Compliance Audit Report 35.3

Joshua Landing

OHFA Tracking Number: 090149 Review Date: 02/05/2019

Jun 11, 2019 Jeffrey Woda

OHFA Tracking Number: 090149 Audit: 6791

Dear Jeffrey Woda:

The Ohio Housing Finance Agency ("OHFA") completed a monitoring review of Joshua Landing on 02/05/2019. The review was performed to determine if the development is in compliance with the requirements of HDAP-LIHTC (FAF), TCE-1602 and LIHTC - Bond programs.

The attached report summarizes OHFA's findings of noncompliance and the documentation that must be submitted to correct these findings. This notice begins the corrective action period. You must supply all requested documentation no later than

Section 42 of the Internal Revenue Code requires OHFA to report all noncompliance under the HTC program to the Internal Revenue Service (IRS), even if the noncompliance is corrected. Form(s) 8823 (Notice of Noncompliance) will be mailed to the IRS, with a copy to the owner, after the corrective action deadline. It is the owner's responsibility to maintain compliance.

Sincerely,

Nancy Weilbacher Compliance Analyst Office Program Compliance

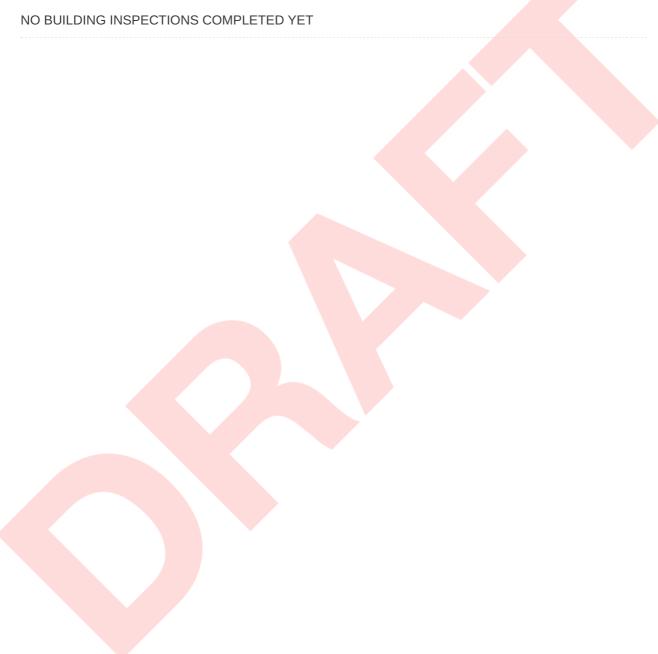
Approved by:

Compliance Manager Office Program Compliance

Joshua Landing

OHFA Tracking Number: 090149 Review Date: 02/05/2019

NO SITE INSPECTIONS COMPLETED YET	
NO BUILDING INSPECTIONS COMPLETED YET	



37 Units Inspected:

OH-09-00015 : A-01 :	
OH-09-00015 : A-02 :	□ ⊝ □ ⊘
OH-09-00015 : A-03 :	
OH-09-00015 : A-04 :	
OH-09-00015 : A-05 :	
OH-09-00015 : A-06 :	
OH-09-00015 : A-07 :	
OH-09-00015 : A-08 :	
OH-09-00015 : A-09 :	
OH-09-00015 : A-10 :	
OH-09-00015 : A-11 :	
OH-09-00016 : B-01 :	
OH-09-00016 : B-02 :	
OH-09-00016 : B-03 :	
OH-09-00016 : B-04 :	
OH-09-00016 : B-05 :	
OH-09-00016 : B-06 :	
OH-09-00016 : B-08 :	[0 b 0
OH-09-00016 : B-09 :	□ ⊝ □ ⊘
OH-09-00016: B-10:	
OH-09-00017 : C-01 :	
OH-09-00017 : C-02 :	
OH-09-00017 : C-03 :	
OH-09-00017 : C-04 :	
OH-09-00017 : C-05 :	
OH-09-00017 : C-06 :	
OH-09-00017 : C-07 :	
OH-09-00017 : C-08 :	
OH-09-00018 : D-01 :	
OH-09-00018 : D-02 :	
OH-09-00018 : D-04 :	
OH-09-00018 : D-05 :	
OH-09-00018 : D-06 :	
OH-09-00018 : D-07 :	
OH-09-00018 : D-08 :	
OH-09-00018 : D-09 :	
OH-09-00018 : D-10 :	

☐: 37 FILE FINDINGS : 18 NON LIFE THREATENING FINDINGS : 14 LIFE THREATENING FINDINGS	
F N #1217	
OH-09-00017 338 N High St Building C Minford, OH 45653	
Building Exterior	
Garbage and Debris Outdoors More than the planned storage capacity for garbage has gathered OR garbage has gathered in an area that is not sa staging or storing garbage or debris either indoors or outdoors.	nctioned for
☐: Sofa on front porch	
F N #2335	
OH-09-00017 338 N High St Building C Minford, OH 45653 Unit C-02	
□ File	
File Student Other	
☐ : Missing 2019 Student Status form.	
PROGRAMS: • LIHTC - Bond • TCE-1602	
F N #1216	
OH-09-00017 338 N High St Building C Minford, OH 45653 Unit C-06	
♥ Living Room	
Emergency/Fire Exits Blocked/Unusable (Blocked Egress) The exit cannot be used or exit is limited because a door or window is nailed shut, a lock is broken, panic hardware is debris, storage or other conditions.	s chained,
□ : Front door won't latch	
PROGRAMS:	
• LIHTC - Bond • TCE-1602	

OH-09-00017		
338 N High St Building (Minford, OH 45653		
Unit C-06		
🕏 Full Bathroo	n	
Bathroom Plumbing Le There is a leak or drip th	aking Faucet/Pipes at is contained by the basin and pipes, and the faucet c	an be used
☐ : Tub missing plug		
PROGRAMS:		
• LIHTC - Bond		
• TCE-1602		
F N #2345		
OH-09-00017		
338 N High St Building (Minford, OH 45653		
Unit C-06		
☐ File		
	and a contract of the contract	
File Mi/MO/Annual Insp	ection/Work Order Other	
: Missing move in insp	ection.	
PROGRAMS:		
• LIHTC - Bond		
• TCE-1602		
FIN #1214		
F N #1214		
OH-09-00017 338 N High St Building (
Minford, OH 45653		
Unit C-04		
🕏 Full Bathroo	n	
Bathroom Plumbing Cl The water does not drain	ogged Drains adequately, but the fixture can be used â€" such as a	slow drain
☐ : Sink pop up inopera	ıle	
PROGRAMS:		
• LIHTC - Bond		
• TCE-1602		

F N #2338
OH-09-00017 338 N High St Building C Minford, OH 45653 Unit C-04
□ File
File MI/MO/Annual Inspection/Work Order Other
☐ : Missing move in inspection. Missing 2018 Annual inspection.
PROGRAMS:
LIHTC - BondTCE-1602
F N #2340
OH-09-00017 338 N High St Building C Minford, OH 45653 Unit C-04
□ File
File LIHTC Addendum Other
: Missing LIHTC addendum from file.
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #2348
OH-09-00017 338 N High St Building C Minford, OH 45653 Unit C-08
☐ File
File Student Other
☐: Missing 2018 Student Status Form.
PROGRAMS:
LIHTC - BondTCE-1602

F N #2				
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-01				
Full Bathroom				
Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fix room.	cture is missing or not fu	unctioning, and no other s	witched light source is fur	nctioning in the
☐: 1 bulb out by tenant				
PROGRAMS:				
• LIHTC - Bond • TCE-1602				
F N #1232				
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-11				
Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fix room.	xture is missing or not fu	ınctioning, and no other s	witched light source is fur	nctioning in the
☐ : Utility room -light inoperable				
PROGRAMS:				
• LIHTC - Bond • TCE-1602				
F N #1233				
OH-09-00015 338 N High St Building A				

Bathroom Plumbing Leaking Faucet/Pipes
There is a leak or drip that is contained by the basin and pipes, and the faucet can be used

abla: Sink cracked

PROGRAMS:

- LIHTC BondTCE-1602

F N #2278	
OH-09-000 338 N Higl Minford, O Unit A-11	n St Building A
☐ File	
File Tenai	nt Income Certification Other
☐ : Move	n TIC signed a day late.
PROGRAI	MS:
• LIHTC • TCE-1	
F N #1227	
OH-09-000 338 N High Minford, O Unit A-05	n St Building A
	ng Room
Exiting or	Security Bars Prevent Egress egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or security re designed to open cannot be readily opened.
☐ : Windo	w won't open
PROGRAI	MS:
• LIHTC • TCE-1	
F N #1229	
OH-09-000 338 N High Minford, O Unit A-06	n St Building A
⊕ Bec □	lroom
Damaged A hole, mis penetrate	Wall ssing tile or panel or other damage in a wall that is between 1 inch and 8 ½ inches by 11 inches; the hole does not into the adjoining room and light cannot be seen through it.
🖵 : Unfinis	shed drywall behind door
PROGRAI	MS:
• LIHTC • TCE-1	
•	

F N #2256
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-06
☐ File
File Other
☐: Missing 2018 Annual inspection.
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #1228
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-06
Bedroom Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or security bars that are designed to open cannot be readily opened.
☐ : Window won't open
PROGRAMS:
LIHTC - BondTCE-1602
F N #1230
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-07
Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or security bars that are designed to open cannot be readily opened.
☐ : Window won't open
PROGRAMS:
• LIHTC - Bond • TCE-1602

F N #1231				
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-08				
Windows Security Bars Prev Exiting or egress is severely lin bars that are designed to open	mited or impossible, because s	security bars are damaged,	improperly constructed/inst	alled, or security
☐ : Window won't open				
PROGRAMS: • LIHTC - Bond • TCE-1602				
F N #2251				
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-03				
☐ File				
File Lease Other				
☐ : First and second page of l	ease missing from file.			
PROGRAMS: • LIHTC - Bond • TCE-1602				
F N #2249				
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-03				
☐ File				
File Other				
☐ : No 3rd party verifications f	found in file.			
PROGRAMS:				
LIHTC - BondTCE-1602				

F N #2248
OH-09-00015
338 N High St Building A
Minford, OH 45653 Unit A-03
□ File
File MI/MO/Annual Inspection/Work Order Other
☐: Move in 2016 inspection and 2018 annual inspection missing.
PROGRAMS:
LIHTC - Bond TCE-1602
- 102 1002
F N #4
OH-09-00015
338 N High St Building A
Minford, OH 45653 Unit A-03
© Living Room
Windows Inoperable/Not Lockable A window is not functioning, but it can be secured; other windows in the immediate area are functioning.
A window is not functioning, but it can be secured, other windows in the ininiediate area are functioning.
☐ : 1st window hard to open
PROGRAMS:
LIHTC - Bond TCE-1602
F N #3
FIN#5
OH-09-00015
338 N High St Building A Minford, OH 45653
Unit A-03
Offit A-03
Offic A-05
⊕ Full Bathroom
Tull Bathroom Missing/Inoperable Lighting Fixture
⊕ Full Bathroom
Full Bathroom Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the room.
Full Bathroom Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the
Full Bathroom Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the room.
Full Bathroom Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the room. □:1 bulb inoperable
Full Bathroom Missing/Inoperable Lighting Fixture In 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the room. □:1 bulb inoperable PROGRAMS:

F N #2230	
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-01	
☐ File	
File Tenant Income Certification Other	
☐ : Missing TIC at move in.	
PROGRAMS:	
• LIHTC - Bond • TCE-1602	
F N #2275	
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-10	
File File Tenant Income Certification Other : Resident signature missing from TIC.	
PROGRAMS: • LIHTC - Bond • TCE-1602	
F N #2232	
OH-09-00015 338 N High St Building A Minford, OH 45653 Unit A-01	
☐ File	
File MI/MO/Annual Inspection/Work Order Other	
☐ : Missing 2018 inspection.	
PROGRAMS:	
• LIHTC - Bond • TCE-1602	

OH-09-00015 338 N High St Building A Mintord. OH 45653 Unit A-09 File File File MilMO/Annual Inspection/Work Order Other In Missing 2018 Annual inspection. PROGRAMS: LIHTC - Bond TCE-1602 High St Building D Mintord, OH 45653 Unit 0-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Mintord, OH 45653 Unit D-05 PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Mintord. OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. C - Outlets not working PROGRAMS: LIHTC - Bond Little - Bond LIHTC - Bond LIHTC - Bond LIHTC - Bond	338 N High St Building A Minlord. OH 45653 Unit A-09 □ File File MWMO/Annual Inspection/Work Order Other □: Missing 2018 Annual Inspection. PROGRAMS: • LIHTC - Bond • TCE-1602 OH-09-00018 338 N High St Building D Minlord. OH 45653 Unit D-05 □ Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minlord, OH 45653 Unit D-08 □ Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	F N #2263	
File MI/MO/Annual Inspection/Work Order Other I: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 I Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 I LihTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 I Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. I: Outlets not working PROGRAMS: • LIHTC - Bond	File Mi/MO/Annual Inspection/Work Order Other It is insign 2018 Annual inspection. PROGRAMS: LIHTC - Bond TCE-1602 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-06 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	338 N High St Building A Minford, OH 45653	
□: Missing 2018 Annual inspection. PROGRAMS: • LHTC - Bond • TCE-1602 FIN #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 © Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LiHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 © Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □: Outlets not working PROGRAMS: • LiHTC - Bond	□: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond • TCE-1602 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1213 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	☐ File	
PROGRAMS: LIHTC - Bond TCE-1602 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 FIN #1212 CH-09-00018 White Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. Programs: LihtTC - Bond TCE-1602 FIN #1213 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. C : Outlets not working PROGRAMS: LIHTC - Bond	PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 © Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 © Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	File MI/MO/Annual Inspection/Work Order C	Other
LIHTC - Bond TCE-1602 FIN #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 □: Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □: Outlets not working PROGRAMS: LIHTC - Bond	LIHTC - Bond TCE-1602 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 CH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	☐: Missing 2018 Annual inspection.	
• TCE-1602 F N #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 □: Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □: Outlets not working PROGRAMS: • LIHTC - Bond	• TCE-1602 FIN #1212 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 □: Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	PROGRAMS:	
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Pull Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. Programs: • LIHTC - Bond • TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. C: Outlets not working PROGRAMS: • LIHTC - Bond	OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-05 Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. Prop up inoperable PROGRAMS: LIHTC - Bond TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.		
338 N High St Building D Minford, OH 45653 Unit D-05 ② Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □ : Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 FiN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 ② Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □ : Outlets not working PROGRAMS: • LIHTC - Bond	338 N High St Building D Minford, OH 45653 Unit D-05 ② Full Bathroom Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 ② Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	F N #1212	
Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 □: Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □: Outlets not working PROGRAMS: • LIHTC - Bond	Lavatory Sink Damaged/Missing There is extensive discoloration or cracks in over 50% of the basin OR a stopper is missing, but the sink can be used. □: Pop up inoperable PROGRAMS: • LIHTC - Bond • TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 □: Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	338 N High St Building D Minford, OH 45653	
LIHTC - Bond TCE-1602 FIN #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 ☑ Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. ☐: Outlets not working PROGRAMS: LIHTC - Bond	• LIHTC - Bond • TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 © Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	There is extensive discoloration or cracks in ov	ver 50% of the basin OR a stopper is missing, but the sink can be used.
• TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 ☑ Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. ☐: Outlets not working PROGRAMS: • LIHTC - Bond	• TCE-1602 F N #1213 OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 ☐ Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	PROGRAMS:	
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. C: Outlets not working PROGRAMS: LIHTC - Bond	OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-08 Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.		
338 N High St Building D Minford, OH 45653 Unit D-08 □ Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. □ : Outlets not working PROGRAMS: • LIHTC - Bond	338 N High St Building D Minford, OH 45653 Unit D-08 © Living Room Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	F N #1213	
Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. U: Outlets not working PROGRAMS: • LIHTC - Bond	Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	338 N High St Building D Minford, OH 45653	
Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections. U: Outlets not working PROGRAMS: • LIHTC - Bond	Missing Electrical Covers A cover is missing, which results in exposed visible electrical connections.	⊕ Living Room	
PROGRAMS: • LIHTC - Bond	☐ : Outlets not working	Missing Electrical Covers	sible electrical connections.
• LIHTC - Bond		☐ : Outlets not working	
	PROGRAMS:	PROGRAMS:	

F N #2377				
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-10				
☐ File				
File Student Other				
☐: Missing 2019 Student Sta	tus Form.			
PROGRAMS:				
• TCE-1602 • LIHTC - Bond				
F N #2371				
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-07				
File Sworn Income & Asset	Statement Other			
☐: Management signed SIAS	on 9/12/18. Mgmt must sigr	on the same day the form i	is filled out with resident.	
PROGRAMS:				
• LIHTC - Bond • TCE-1602				
F N #2374				
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-07				
☐ File				
File Other				
☐: 3rd party Real Estate veri	ication not in file.			
PROGRAMS:				
PROGRAMS: • LIHTC - Bond • TCE-1602				

N #2368
H-09-00018 8 N High St Building D nford, OH 45653 it D-05
) File
e Student Other
: Missing 2019 Student Status form.
OGRAMS:
LIHTC - Bond TCE-1602
N #1211
H-09-00018 8 N High St Building D nford, OH 45653 it D-05
Sing/Inoperable Lighting Fixture 1 room in a unit, a permanent lighting fixture is missing or not functioning, and no other switched light source is functioning in the om.
: Range hood light inoperable
OGRAMS:
LIHTC - Bond TCE-1602
N #2365
H-09-00018 8 N High St Building D nford, OH 45653 it D-04
) File
e Other
: Only count the amount actually received on SSI.
OGRAMS:

F N #2360	
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-02	
File	
File MI/MO/Annual Inspection/Work Order Other	
☐ : Missing move in inspection.	
PROGRAMS:	
• LIHTC - Bond • TCE-1602	
F N #1210	
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-02	
Garbage and Debris Indoors More than the planned storage capacity for garbage has gath staging or storing garbage or debris either indoors or outdoor : Dog feces, unable to inspect	ered OR garbage has gathered in an area that is not sanctioned for s.
PROGRAMS:	
LIHTC - Bond TCE-1602	
F N #2359	
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-01	
☐ File	
File MI/MO/Annual Inspection/Work Order Other	
☐ : Missing 2018 Annual inspection.	
PROGRAMS:	
LIHTC - BondTCE-1602	
. 102 1002	

F N #2357
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-01
☐ File
File Sworn Income & Asset Statement Other
$\overline{\ }$: Real Estate was not listed by the resident on the SIAS at move in, but is listed on the TIC.
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #1208
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-01
The HVAC system shows signs of abnormal vibrations, other noise, or leaks when engaged. The system still provides enoughneating or cooling to maintain a minimum temperature range in the major living areas.
→: Hvac blocked
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #1209
OH-09-00018 338 N High St Building D Minford, OH 45653 Unit D-01
⊕ Full Bathroom
Bathroom Plumbing Leaking Faucet/Pipes There is a leak or drip that is contained by the basin and pipes, and the faucet can be used
→: Toilet seat loose
PROGRAMS:
• LIHTC - Bond • TCE-1602

OH-09-00018 338 N High St Building D Mintor OH-09-00016 338 N High St Building D Mintor OH-09-00016 338 N High St Building B Mintor OH-09-00016	F N #5	
Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. D: Loose seat PROGRAMS: LIHTC - Bond TCE-1602 FIN #1 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 Toilet rocks PROGRAMS: LIHTC - Sond TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 FIN #1 OH-09-00016 FIN #1 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016 FIN #291 OH-09-00016	338 N High St Building D Minford, OH 45653	
Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. D: Loose seat PROGRAMS: LIHTC - Bond TCE-1602 FIN #1 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 Full Bathroom 1 Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. D: Toilet rocks PROGRAMS: LIHTC - Bond TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File File MI/MO/Annual Inspection/Work Order Other PROGRAMS: LIHTC - Bond TCE-1602 FILE FILE FILE FILE FILE FILE FILE FIL	⊕ Full Bathroom	
PROGRAMS: LIHTC - Bond TCE-1602 FIN #1 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 Full Bathroom 1 Water Closet/Toilet Damaged/Clogged/Missing Exture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. Toilet rocks PROGRAMS: LIHTC - Bond TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File File	Fixture elements such as seat, flu	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
LIHTC - Bond • TCE-1602 FIN #1 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 ③ Full Bathroom 1 Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the tollet seat is cracked, or the hinge is proken. □: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 ☐ File File Mi/MO/Annual Inspection/Work Order Other □: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	□: Loose seat	
• TCE-1602 FIN #1 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit CE-1602 Full Bathroom 1 Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. □: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 □ File File File File Mi/MO/Annual Inspection/Work Order Other □: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	PROGRAMS:	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-07 Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. Toilet rocks PROGRAMS: LIHTC - Bond TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File		
338 N High St Building B Minford, OH 45653 Unit B-07 Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. □: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File File File MI/MO/Annual Inspection/Work Order Other □: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	F N #1	
Water Closet/Toilet Damaged/Clogged/Missing Fixture elements such as seat, flush handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is broken. □: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 □ File File Mi/MO/Annual Inspection/Work Order Other □: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	338 N High St Building B Minford, OH 45653	
• LIHTC - Bond • TCE-1602 CIN #2291 CH-09-00016 CISS N High St Building B Alinford, OH 45653 Jinit B-02 File Cile MI/MO/Annual Inspection/Work Order Other C: Missing 2018 Annual inspection. CROGRAMS: • LIHTC - Bond	Vater Closet/Toilet Damaged/Cl Fixture elements such as seat, flu	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
• TCE-1602 F N #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File File MI/MO/Annual Inspection/Work Order Other : Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flu- broken.	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File File MI/MO/Annual Inspection/Work Order Other : Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flue broken. ☐: Toilet rocks	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
338 N High St Building B Minford, OH 45653 Unit B-02 File File File MI/MO/Annual Inspection/Work Order Other □: Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. Toilet rocks PROGRAMS: LIHTC - Bond	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
File MI/MO/Annual Inspection/Work Order Other : Missing 2018 Annual inspection. PROGRAMS: • LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
☐ : Missing 2018 Annual inspection.PROGRAMS:• LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
PROGRAMS: • LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 F N #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02	ogged/Missing sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
• LIHTC - Bond	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 F N #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 File	sh handle, cover, etc., are missing or damaged OR the toilet seat is cracked, or the hinge is
	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 FIN #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 ☐ File File File MI/MO/Annual Inspection/W	ork Order Other
	Water Closet/Toilet Damaged/Cl Fixture elements such as seat, flus broken. ☐: Toilet rocks PROGRAMS: • LIHTC - Bond • TCE-1602 F N #2291 OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02 ☐ File File MI/MO/Annual Inspection/W ☐: Missing 2018 Annual inspection	ork Order Other

F N #1226
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-08
⊕ Bedroom
Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or security bars that are designed to open cannot be readily opened.
□ : Won't open
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #2323
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-08
☐ File
File MI/MO/Annual Inspection/Work Order Other
☐ : Missing 2018 Annual inspection.
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #1222
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-05
© Kitchen
Kitchen Plumbing Leaking Faucet/Pipes There is a leak or drip that is contained by the basin and pipes, and the faucet can be used.
→: Sink needs aerator
PROGRAMS:
LIHTC - BondTCE-1602

F N #1221
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-05
Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or security bars that are designed to open cannot be readily opened.
☐ : Windows won't open
PROGRAMS:
• LIHTC - Bond • TCE-1602
F N #2311
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-05
□ File
File Student Other
☐: Missing 2019 Student Status form.
PROGRAMS:
LIHTC - BondTCE-1602
F N #2319
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-05
□ File
File Other
: Missing 3rd party verification for savings account. SSI verification for Leon is missing from file at move in.
PROGRAMS:
LIHTC - BondTCE-1602

F N #2309							
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-05							
☐ File							
File Tenant Income Certific	ation Other						
☐: Move in TIC not signed	or dated.						
PROGRAMS:							
LIHTC - BondTCE-1602							
F N #1225							
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-06							
Bathroom Plumbing Leaki There is a leak or drip that is : Shower drips when tub i	contained by	the basin and p	pipes, and the	faucet can be	used		
PROGRAMS:							
• LIHTC - Bond • TCE-1602							
F N #1224							
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-06							
⊕ Bedroom							
Windows Security Bars Pr Exiting or egress is severely bars that are designed to op	limited or imp	ossible, becaus	se security ba	rs are damaged	d, improperly c	onstructed/i	nstalled, or secu
☐ : Window won't open							
PROGRAMS:							
LIHTC - BondTCE-1602							

F N #1223	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-06	
Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or se bars that are designed to open cannot be readily opened.	ecurity
☐ : Windows won't open	
PROGRAMS: • LIHTC - Bond • TCE-1602	
F N #1234	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-10	
Windows Security Bars Prevent Egress Exiting or egress is severely limited or impossible, because security bars are damaged, improperly constructed/installed, or so bars that are designed to open cannot be readily opened.	ecurity
☐ : Window won't open	
PROGRAMS: • LIHTC - Bond • TCE-1602	
F N #2284	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-01	
☐ File	
File Tenant Income Certification Other	
☐: Move in TIC not signed or dated.	
PROGRAMS:	
LIHTC - BondTCE-1602	

F N #2286	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-01	
□ File	
File Other	
\Box : Income - Please clarify how mgmt arrived at \$42,120 for the Real Estate Value	e.
PROGRAMS:	
LIHTC - Bond TCE-1602	
F N #2288	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-01	
☐ File	
File MI/MO/Annual Inspection/Work Order Other	
: Management and Resident did not sign or date the move in inspection.	
PROGRAMS: • LIHTC - Bond • TCE-1602	
F N #2293	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-02	
☐ File	
File Student Other	
☐: Missing 2018 Student Status.	
PROGRAMS:	

F N #1220		
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04		
⊕ Bedroom		
Windows Security Bars Prevent Egre Exiting or egress is severely limited or in bars that are designed to open cannot be	possible, because security bars are damaged, improperly cons	structed/installed, or security
☐: Dresser in front of window		
PROGRAMS:		
• LIHTC - Bond • TCE-1602		
F N #1219		
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04		
	es s	
Exiting or egress is severely limited or in bars that are designed to open cannot be	possible, because security bars are damaged, improperly consereadily opened.	structed/installed, or security
☐: Windows hard to close.		
PROGRAMS:		
• LIHTC - Bond • TCE-1602		
F N #1218		
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-03		
□ Living Room		
Windows Security Bars Prevent Egre	possible, because security bars are damaged, improperly cons	structed/installed, or security
□ : Won't open on right		
PROGRAMS:		

LIHTC - BondTCE-1602

F N #2305	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04	
☐ File	
File MI/MO/Annual Inspection/Work Order Other	
☐: Missing 2018 Annual inspection.	
PROGRAMS:	
LIHTC - BondTCE-1602	
F N #2304	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04	
☐ File	
File Other	
: Missing 3rd party income verification at move in.	
PROGRAMS:	
• LIHTC - Bond • TCE-1602	
F N #2303	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04	
☐ File	
File Tenant Income Certification Other	
☐ : Missing signature on move in TIC.	
PROGRAMS:	
LIHTC - BondTCE-1602	

F N #2301	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04	
☐ File	
File Sworn Income & Asset Statement Of	ther
☐ : Missing move in SIAS.	
PROGRAMS:	
LIHTC - BondTCE-1602	
F N #2300	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-04	
☐ File	
File Student Other	
☐ : Missing move in Student Status form.	
PROGRAMS:	
LIHTC - BondTCE-1602	
F N #2297	
OH-09-00016 338 N High St Building B Minford, OH 45653 Unit B-03	
☐ File	
File Student Other	
☐: Missing 2019 Student Status Form.	
PROGRAMS:	
LIHTC - BondTCE-1602	

