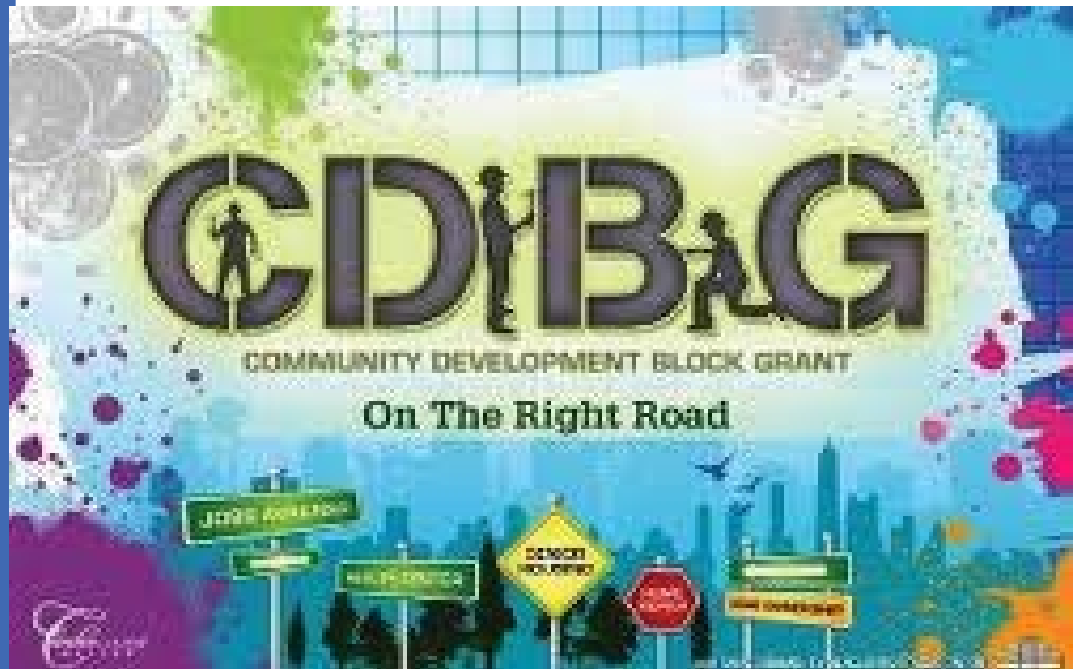


Miami-Dade County, Florida

# FY 2021 Consolidated Annual Performance and Evaluation Report



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## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This Consolidated Annual Performance and Evaluation Report (CAPER) describes the activities undertaken during the program year beginning January 1, 2021 and ending December 31, 2021, accomplished with the expenditure of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds granted to Miami-Dade County's Department of Public Housing and Community Development (PHCD) from the U.S. Department of Housing and Urban Development (HUD). This report includes an account of the County's progress in achieving the primary goals and accomplishments described in the County's FY 2020 – 2024 Consolidated Plan during the second program year (2021) under the five-year plan.

The Board of County Commissioners approved Mayor Daniella Levine Cava's Peace and Prosperity Plan for FY 2020-21 and 2021-22. The Peace and Prosperity plan seeks to lower crime and gun violence by providing economic development and public service activities for the community. In 2021, up to \$18.3 million of Community Development Block Grant and CDBG-CV CARES Act funds was used to support the Plan. The 2021 Action Plan was approved in July 2021 by Miami-Dade County Commission as Resolution No. 685-21, which provides recommendations to address community needs with up to \$10.6 million of CDBG funds in the 2021 Action Plan.

During the 2021 program year, major CDBG initiatives included economic development and public service activities, and owner occupied rehabilitation were major priorities. HOME priorities in 2021 included tenant based rental assistance and new construction of affordable rental units. ESG highlighted activities in 2021 included emergency shelter, homeless prevention and rapid rehousing assistance.

The 2021 Action Plan funding recommendations are the result of a competitive Request for Applications (RFA) process where applications were reviewed and are being recommended for funding because of a favorable score or applicants that have a strong track record of addressing the high priority needs within the community. In addition, the RFA provided bonus points to applications that addressed how significant crime rates in the activity area have impacted community revitalization efforts, and how the proposed activity will address community concerns and improve the neighborhood.

Up to \$7.9 million in CDBG-CV 3 CARES Act funds was allocated to support numerous efforts comprised of community revitalization, economic development, small business assistance, job creation, homeowner repair programs, homeowner sewer connections, youth programs, elderly programs, and childcare assistance.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Business Incubators	Non-Housing Community Development	CDBG: \$723796.52	Jobs created/retained	Jobs	1	0	0.00%	21	6	28.57%
Child Care Services	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	40	80.00%			
Code Enforcement	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	0				
Code Enforcement	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				

Educational Programs	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%			
Emergency Overnight Shelter	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		125	207	165.60 %
Emergency Overnight Shelter	Homeless	ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	240	207	86.25%			
Employment Training	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	36	72.00%			
Health Services	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	15	30.00%			
Homebuyer Counseling and Education	Affordable Housing	HOME: \$	Other	Other	0	0				
Homeowner Sewer Connections	Affordable Housing	CDBG: \$3431126.29	Homeowner Housing Rehabilitated	Household Housing Unit	1	0	0.00%	75	0	0.00%
Housing Code Enforcement and Graffiti Abatement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				

Meals Program	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	1	2.00%			
Microenterprise Lending & Technical Assistance	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	0	0.00%	19	7	36.84%
New Construction Homeownership	Affordable Housing	HOME: \$731983.5	Homeowner Housing Added	Household Housing Unit	1	0	0.00%	13	0	0.00%
New Construction of Rental Housing Units	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	20	9	45.00%	25	0	0.00%
New Construction of Rental Housing Units	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	2	0	0.00%			
Owner Occupied Homeownership Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0		85	6	7.06%
Owner Occupied Homeownership Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1	1	100.00 %			

Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	1	1	100.00 %	1	1	100.00 %
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	0	0.00%			
Public Service Programs	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	250	250.00 %	250	250	100.00 %
Public Service Programs	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		234	0	0.00%
Rapid Re-Housing Assistance	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	300	64	21.33%	150	64	42.67%

Rehabilitation/Reconstruction of Rental Housing	Affordable Housing	HOME: \$3514740	Rental units constructed	Household Housing Unit	1	0	0.00%			
Rehabilitation/Reconstruction of Rental Housing	Affordable Housing	HOME: \$3514740	Rental units rehabilitated	Household Housing Unit	0	6		216	0	0.00%
Senior Services Program	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	140	280.00 %			
Services for Persons with Disabilities	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	10	20.00%			
Special Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	25	3	12.00%	0	6	
Special Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	2		0	2	
Technical Assistance to Businesses	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	36	

Technical Assistance to Businesses	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	4		9	4	44.44%
Technical Assistance to Businesses	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	4		0	4	
Tenant Based Rental Assistance	Affordable Housing	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	400	66	16.50%			
Upgrades to Public Facilities/Capital Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	1	50.00%			
Upgrades to Public Facilities/Capital Improvements	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		3	1	33.33%
Upgrades to Public Parks	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%			



Youth Services	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	78	156.00 %			
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

CDBG and HOME funding was utilized for housing rehabilitation for low- and moderate-income single-family homeowners. Additionally, the County’s effort to provide very-low and moderate-income households with access to decent and affordable housing included awarding HOME dollars to agencies that provided tenant-based rental assistance (TBRA) for women, children and the homeless population. Many of the clients were also provided financial assistance to help secure affordable rental housing. Providing access to affordable housing is a high priority identified in the plan. Miami-Dade County utilizes CDBG where possible to provide infrastructure improvements and utility connections to the street in low- and moderate-income areas, and is working with the Water and Sewer Department to identify appropriate areas to connect homeowners to the sewer system.

Many of the activities reported as completed in this CAPER are public services and economic development activities, where agencies were collecting beneficiary data of recipients while awaiting funding. 2021 program year funding was not received by Miami-Dade County until mid-December, which delayed contracting and disbursement of funds to CDBG, HOME and ESG activities.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	456	16	116
Black or African American	190	20	214
Asian	2	0	4
American Indian or American Native	1	0	2
Native Hawaiian or Other Pacific Islander	1	0	1
<b>Total</b>	<b>650</b>	<b>36</b>	<b>337</b>
Hispanic	201	16	107
Not Hispanic	108	20	230

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

The Miami-Dade County Department of Public Housing and Community Development strives to meet the needs of low-and moderate-income families throughout the County. Federal funding, CDBG, HOME and ESG, was used to provide community development and housing services for men, women and families of all racial and ethnic backgrounds. As the largest population in the County, Hispanics are among the highest number of individuals to receive benefits from federal CDBG. The table above provides a more concise depiction of the racial and ethnic composition of families assisted with federal funds.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	13,296,032	7,665,349
HOME	public - federal	8,394,630	2,933,422
ESG	public - federal	1,126,512	1,127,686

**Table 3 - Resources Made Available**

### Narrative

The CDBG amounts expended for FY 2021 are inclusive of economic development, housing and public facilities activities, public service activities, administration and a repayment of Section 108 loan principal. HOME amounts expended in FY 2021 include rental units completed, tenant based rental assistance provided and administration. ESG funds were spent on emergency shelter, homeless prevention, rapid rehousing and administration.

Many of the activities reported as completed in this CAPER are public services and economic development activities, where agencies were collecting beneficiary data of recipients while awaiting funding. 2021 program year funding was not received by Miami-Dade County until mid-December, which delayed contracting and disbursement of funds to CDBG, HOME and ESG activities.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide Regional Eligible Strategy Area - Central	34	38	This represents the approximate percentage of allocation to the Central target area.
Countywide Regional Eligible Strategy Area - North	33	35	This represents the approximate percentage of allocation to the North target area.
Countywide Regional Eligible Strategy Area - South	33	27	This represents the approximate percentage of allocation to the South target area.

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

Miami-Dade County has three target areas; North, Central and South. A variety of public service, economic development, public facilities and capital improvements, and housing rehabilitation activities

were completed in FY2021 in all three target areas. Examples of the activities completed in the North target area are 20 clients served by the Teen Upward Bound and 56 clients served by the Haitian Neighborhood Center, Sant La public service activities. An example of activities completed in the Central target area is 20 clients served by the Latinos United in Action after school program and technical assistance to 40 businesses provided by the 79th Street Corridor Neighborhood Initiative. An example of activities completed in the South target area is 32 clients served by the counseling public service program by Partners for Self Employment and 36 clients assisted by the Thelma Gibson Health Initiative, Inc job readiness public service activity.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The table below reflects the totals from FY 2021. Due to COVID-19 pandemic HUD extended the waiver to reduce the HOME Match requirement by 100 percent for FY 2021 and FY 2022 in a memorandum dated September 27, 2021. This match reduction waiver is in effect from October 19, 2019 until September 30, 2022 and applies to funds expended by a participating jurisdiction for FY 2020, FY 2021, and FY 2022. Although a match was not required this year, Miami-Dade County had approximately \$20,000,000 in Documentary Stamp Surtax funds available to provide gap financing to support the development of affordable rental units and affordable homeownership units.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Not Applicable, Waiver used. \$20 Million in Documentary Stamp Surtax non-federal sources	07/01/2021	20,000,000	0	0	0	0	0	20,000,000

Table 6 – Match Contribution for the Federal Fiscal Year

### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	3,456,097	155,430	0	3,300,667

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**



## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	50	12
Number of Non-Homeless households to be provided affordable housing units	780	1,611
Number of Special-Needs households to be provided affordable housing units	120	161
<b>Total</b>	<b>950</b>	<b>1,784</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	1,000	1,582
Number of households supported through Rehab of Existing Units	30	41
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>1,030</b>	<b>1,623</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

During the 2021 calendar year Miami-Dade Public Housing and Community Development (PHCD) facilitated the completion of 15 multifamily housing developments comprising of a total of 1623 housing units for moderate and low-income families. Targeted populations included the homeless, families, the elderly and individuals with special needs. Housing types included homeownership, multifamily rental, and multifamily rental rehab. Most of the planned goals for the 2021 year were met. For homeless populations, PHCD funded all the projects that solicited funding through a competitive request for

applications process. On average the department receives 2-3 applications for funding that explicitly target homeless housing annually. The department is working to provide additional sources of funding, including the American Rescue Plan Act funds dedicated to servicing this population.

**Discuss how these outcomes will impact future annual action plans.**

Annually, the department allocates HOME, Surtax and SHIP funding for multifamily housing and homeownership development. Annual allocations include set asides for the development of workforce housing, elderly housing, public housing, faith-based developments, and innovative projects, such as those that consider proximity to transit hubs. In FY2020, PHCD received a \$17.6 million dollar allocation of HOME American Rescue Plan Act funds (HOME ARP). The infusion of HOME ARP will allow the department to provide a dedicated funding source targeting the homeless population. PHCD will continue providing housing dollars to local developers for housing development inclusive of the rehabilitation and new construction of homeownership units.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	227	4
Low-income	78	3
Moderate-income	23	9
<b>Total</b>	<b>328</b>	<b>16</b>

**Table 13 – Number of Households Served**

**Narrative Information**

The housing crisis is one of the most challenging concerns facing Miami-Dade County. During the 2021 calendar year, PHCD provided CDBG funding for housing initiatives that included, the construction of housing, housing rehab, public housing modernization and energy efficiency improvements. As of this date, captured data for these services impacted 20 households. The impact of COVID 19 caused significant delays in the reporting process for the agencies we work with, as such the numbers are not inclusive of all annual data for CDBG housing activities. PHCD works closely with the County's Community Action and Human Services department to provide services to single family home individuals. Funds for single-unit rehab contributed to 31 households with home repairs that included work to the roof, windows, air conditioning, painting and weatherization. These CDBG funded activities benefitted 23 moderate-income, 78 low-income and 227 extremely low-income families to date. HOME funding was used for TBRA, rentals and assistance to homeowners for rehab services. These HOME funded housing activities benefitted 9 moderate-income, 3 low-income and 4 extremely low-income families to date. As noted previously, the impact of COVID 19 caused significant delays in the reporting

process for the agencies we work with, as such the numbers HOME assisted units are not inclusive of all annual data for HOME funded housing activities.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Miami-Dade County's Continuum of Care (CoC) has a coordinated entry process. Mobile outreach teams and access points engage unsheltered individuals and families through on-street, walk-in access points, or through coordination with numerous institutions, including jails, hospitals and crisis units, which frequently encounter homeless persons or those at risk of homelessness. Requests for service(s) are also received through the CoC's toll-free, tri-lingual Homeless Helpline which not only provides access to homeless services, but also prevention services including legal services, rent in arrears, and counseling. The Homeless Helpline is advertised at police stations, social service agencies, and other locations frequented by homeless persons, including webpages, social media and radio and tv ads.

Access points use the Homeless Management Information System (HMIS) to record universal data elements and vulnerability. This year we continue orders of priority for referral to Permanent Housing that prioritize seniors and persons identified by the CDC to be at greater risk of death with COVID-19. Additional prioritization factors include unaccompanied and parenting youth; vulnerable families with minor children; persons with homeless longevity; person fleeing DV or Human Trafficking; and, persons with high jail, hospital, foster care and other system involvement. The Homeless Trust's Housing Coordinator matches our most vulnerable referrals into vacant apartments subsidized by the Permanent Supportive Housing (PSH), Emergency Solutions Grant (ESG) program, including CV funds, Emergency Housing Vouchers (EHV), HOME homeless set-asides, Housing Choice Voucher (HCV) homeless set-asides, Affordable Housing homeless set-asides, and other homeless set-asides. The CoC has prioritized Chronically Homeless (CH) individuals/families for PSH and HCV units that are matched with support services.

The CoC, through local Food and Beverage Tax funding, also provides specialized outreach services to hard-to-serve homeless persons who frequently refuse all assistance by providing clinical and psychiatric services, including psychotropic medications, to facilitate housing placements for chronically homeless persons with severe mental illness, with a contracted goal requiring a reduction in the chronic homeless population. Enhancements have also been made to the community's only homeless day center to evolve it from a service focused entity to one that is more housing focused.

The CoC also partners with Thriving Mind (TM), the state's Managing Entity for Substance Abuse and Mental Health, to pilot several programs in collaboration with local law enforcement, which prioritize chronically homeless substance abusers and opioid users who have typically refused all services targeting them for behavioral health treatment services, and ultimately, permanent housing.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Homeless Trust has received technical assistance (TA) on system rightsizing to ensure our resources appropriately match community needs. As a result, we have added shelter for youth, created a TH:RRH program for youth, and reallocated Transitional Housing to create more PH.

Technical Assistance provided through U.S. HUD has also facilitated a review of the CoC's TH programs, and a Systems Mapping for the entire homeless system, as well as the youth homeless system, in particular.

We are participating in House America and engaged with the Mayor's office on creating new permanent housing with American Rescue Plan dollars. This includes but is not limited to dollars to convert the Krome Detention facility into new permanent housing that can uniquely serve unsheltered sex offenders that cannot access shelter due to the nature of their crimes and local residency restrictions. It will also allow us to purchase a NCS for seniors, Mia Casa and convert it into permanent housing for unsheltered seniors 65 and older.

The Trust continues its policy of ensuring that families with minor children are provided immediate access to ES, and fund Hotel/Motel when shelter is not available. We strengthened strategies to divert families by screening them at access points and providing mediation and relocation assistance.

As mentioned previously, the CoC has partnered with the state's Managing Entity for Substance Abuse and Mental Health to prioritize homeless households for behavioral treatment services when it is requested by the client, while at the same time reducing the CoC's transitional housing portfolio to enhance permanent housing. Miami-Dade's CoC has shed much of its TH portfolio, and as a result, increased PH and seen tremendous reductions in total homelessness without a corresponding increase in unsheltered homelessness. In fact, our total homeless numbers are at record lows.

The CoC has also worked to better engage the Domestic Violence (DV) system, which includes dedicated ES and TH, to better understand the intersection between DV and homeless systems and find efficiencies, improve coordinated entry, and provide survivors greater choice between TH and RRH interventions. As a result, Miami-Dade Community Action and Human Services (CAHSD,) a DV provider, gained ESG RRH funding.

The VA has also enhanced and diversified its GPD TH portfolio, adding additional GPD beds, with a mix of Service Intensive Transitional Housing, Clinical Treatment, Bridge Housing, Low-Demand Housing and Hospital to Housing.

In short, the CoC is increasingly focused on U. S. HUD's System Performance Measures and reducing the length of stay of individuals and families who experience homelessness by: 1) reallocating existing U.S. HUD and Food and Beverage Tax-funded resources to create Permanent Supportive Housing using a Housing First model; 2) increase Food and Beverage Tax funding for emergency shelter serving unaccompanied youth and parenting youth; 3) identifying additional financial resources or homeless set-asides to increase our permanent housing and rapid re-housing inventory, and 4) scaling up landlord recruitment and retention activities through the creation of a Risk Mitigation Fund, implementation of a Landlord Hotline, hiring of a Lead Landlord Coordinator to recruit and retain landlords and develop a curriculum/certification program for provider-based navigators in ES and TH.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The Miami-Dade County CoC's plan includes Homeless Prevention programs, funded by Emergency Solutions Grant (ESG) funding, the State and the Homeless Trust. Initiatives are based on best practice models and include a common assessment and centralized process to request assistance (toll-free Homeless Helpline) and legal services for landlord mediation and client education funded by the local Food and Beverage Tax. The CoC locally funds RRH/Permanent Housing (PH) programs and through CoC coordination efforts with ESG recipients, all three local entitlement jurisdictions prioritize allow for Homeless Prevention (HP), as do three State Housing Initiatives Partnership communities which have coordinated with the Trust on both RRH and HP. All ESG subrecipients participate in the CoC's HMIS, facilitating trend analysis, planning and resource allocation by the CoC. Coordination with the local

FEMA Emergency Food and Shelter Program further allows leveraging of ESG and CoC Homeless Prevention funding. The CoC successfully partners with the Florida Department of Children and Families and its Managing Entity, Citrus Family Care, and two Public Housing Agencies to secure Family Unification Program Vouchers, to assist youth exiting foster care, as well as families needing reunification or at-risk of separation due to a lack of housing.

The CoC's Community Plan to End Homelessness includes a Memorandum of Agreement (MOA) establishing discharge policies for agencies serving persons at risk of homelessness. Following a lengthy planning process focused on special populations, including individuals in crisis units, hospitals, jails, or aging out of foster care, the CoC Lead Agency's Board and the Board of County Commissioners (Resolution No. R-117-08) that was executed by more than a dozen organizations, including the Miami-Dade Homeless Trust; Department of Corrections and Rehabilitation; Florida Department of Children and Families; State of Florida 11th Judicial Circuit; Jackson Memorial Hospital/Public Health Trust; Our Kids, Inc. Foster Care; the State Attorney's Office; and six mental health agencies, including receiving facilities. A total of 12.7 Full Time Equivalents (FTE), including a MOA coordinator, outreach workers and housing specialists are funded by the Homeless Trust to enhance coordination, ensure collaboration among the agencies listed and assist in identifying resources for individuals who are about to be discharged. Two of the positions are located at the Criminal Courthouse and they work closely with the State Attorney's Office and Police and Corrections Departments to coordinate alternatives to incarceration for the mentally ill in order to pursue other discharge options. Mental Health Crisis units contact the CoC-funded MOA coordinator prior to patient discharge when placement options are not readily available. Referrals are coordinated into crisis outplacement beds funded by the State through the CoC.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The goal of the CoC is to transition all homeless persons into permanent housing, support retention in permanent housing, and prevent returns to homelessness. Referrals to all ESG, Permanent Supportive Housing (PSH) and Other Permanent Housing (OPH) are made by the Homeless Trust's Housing Coordinator. The CoC has adopted new priorities for referral to PH to ensure seniors and persons at greatest risk of death with COVID-19 are prioritized for rental assistance. We scaled up Rapid Rehousing (RRH), short- to medium term rental assistance with supportive services, to assist households in making the transition to permanent housing and independent living, adding additional providers through CARES Act funding. Resources including HUD-CoC grants, Emergency Solutions Grants (ESG), HOME, State

Housing Initiatives Partnership (SHIP) funds, Emergency Food and Shelter Program (EFSP) funds, Challenge Grant and local Food and Beverage Tax (F&B) funding are leveraged to maximize the number of households able to receive assistance.

Targeted By-Name List (BNL) meetings are used to troubleshoot barriers to housing, with attention paid on reducing referral to placement time.

Higher level systems work, including policy development, takes place as part of Continuum of Care (CoC) Board and Committee meetings, and working groups, including through the annual CoC gaps and needs assessment process. There is participation from a wide range of stakeholders, including health, human services, employment and housing providers, and others. The CoC analyzes system performance which looks at the length of time persons remain homeless, the number of homeless persons, the percentage of homeless persons who exit into permanent destinations, our ability to increase employment and non-employment income for persons who come in contact with our system, and returns to homelessness quarterly. Performance is reviewed by the CoC's Subcommittee, Housing and Services Development Committee, and Board to ascertain the system's effectiveness and help us to plan strategies that continue to improve performance. This year the CoC added a CoC committee to look at and analyze system performance data.



## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

Miami-Dade County Public Housing and Community Development Department (PHCD) is one of the ten largest public housing agencies in the nation. It has 110 public housing developments throughout Miami-Dade County and provides support services to improve the quality of life of its housing residents, including Section 8 Housing Choice Voucher (HCV) and Public Housing programs.

PHCD has managed a redevelopment program to upgrade public housing through major rehabilitation or new construction of its public housing sites. PHCD has worked in partnership with developers using a mixed-income and a mixed-finance development approach, and as of January 19, 2022 the County is planning to redevelop 7,718 public housing units under the Rental Assistance Demonstration (RAD) program countywide. Redevelopment has included the development of new affordable housing units and the rehabilitation or new construction of public housing units.

PHCD is embarking on a comprehensive redevelopment initiative to preserve our approximately 9,000 public housing units, which serve nearly 18,000 of the County's lowest-income residents. Miami-Dade County has an estimated need of approximately \$2 billion dollars to address deteriorating conditions to a housing stock which, on average, is over 40 years old.

PHCD continues to utilize Low Income Housing Tax Credits (LIHTC) and local Documentary Stamp Surtax funding to rehabilitate and redevelop public housing sites. Additionally, PHCD continues to allocate a substantial amount of State and local funds to rehabilitate and preserve public housing units. LIHTC continues to be one of the most expeditious ways to redevelop public housing sites.

PHCD continues to implement Section 3 programs to encourage developers to utilize residents of public housing as potential employees. PHCD employs service providers to enhance services available to public housing residents, such as tutoring, free meals, afterschool programs, and technology initiatives. The redevelopment of the Liberty Square housing site is on-going, with Phases 1-3 complete. Local leaders hailed the opening of phase three, located off Northwest 12th Avenue and 67th Street. Phase 3 of the Liberty Square development, called Harmony, is comprised of 192 housing units that include 71 units for low income families. The Liberty Square housing site is the County's largest and oldest public housing site in the southeastern United States, built in 1937. Redevelopment of the remainder of the Liberty Square site will occur over the next few years and includes Crime Prevention Through Environmental Design (CPTED) principles.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

PHCD continues to work closely with the Resident Councils in all public housing sites. The members of these tenant-operated entities are elected by their peers with PHCD staff providing training on leadership development and technical assistance regarding budgeting and other operational matters. In

addition, PHCD service providers have provided training to public housing residents on homeownership and other related matters.

### **Actions taken to provide assistance to troubled PHAs**

Since 2015, PHCD has been rated as standard, based on HUD's Public Housing Assessment System score. HUD's PHAS is the protocol for monitoring and grading public housing authorities with public housing units. In 2019 and 2020 a PHAS score for Miami-Dade County PHCD was not published in HUD's Public and Indian Housing Information Center. PHCD has a HUD-approved waiver for COVID-19 in place for FY 2019 and FY 2020 which means, and no PHAS score has been released for the past two years. The CARES Act waivers enabled HUD to delay PHAS assessments and carry over a PHA's last PHAS score. The most recent PIH CARES Act waiver notice, Notice 2021-14 HA, published on May 4, 2021, extended the period of availability for most CARES Act waivers through December 31, 2021, including the suspension of PHAS scoring.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Miami-Dade County continuously addresses barriers to affordable housing using strategies identified in the County's 2020-2024 Consolidated Plan. The County serves the needs of its residents through the implementation of public policy and programs designed to educate and improve the availability of affordable housing. The Board of County Commissioners (BCC) passed resolutions establishing annual set aside funding for elderly housing development; set maximum development costs for County-funded affordable housing; set a cap on Documentary Stamp Surtax funding; limited the percentage of Surtax funding that can be allocated for any single project and reviewed and updated the County's affordable housing guidelines.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

As part of the County's strategy to address obstacles to meet the needs of underserved residents, Miami-Dade Public Housing and Community Development (PHCD) channels resources to community programs in targeted North, Central and South areas. Each year, PHCD equips community organizations with resources to carry out the objectives listed in the Consolidated Plan. In FY 2021, the County's allocation of CDBG, HOME, and ESG funding provided over 16 million dollars for a variety of projects, including housing rehabilitation, tenant-based rental assistance, economic development and public service projects; which include after school programs, elderly meals, job training, and peer counseling. The Affordable Housing Advisory Board (AHAB) has also had discussions with staff from County Departments, including Regulatory and Economic Resources (RER) and Water and Sewer (WASD) to try to ameliorate impact fees and unforeseen sewer issues in new developments that may increase costs.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

As the County's leading housing agency, PHCD adheres to the EPA's national policy on lead-based paint exposure. PHCD requires that agencies and/or developers performing renovation, repair and painting projects that disturb lead-based paint in homes, childcare facilities and buildings built before 1978, follow lead safe work practices. Developers, agencies and/or individuals receiving CDBG, HOME and Surtax/SHIP funding are provided lead-based disclosure documentation before funds are awarded. All CDBG, HOME and Surtax/SHIP awarded contracts include language which address lead-based paint hazards, including remediation requirements. During the environmental review process, the department routinely checks for potential harm and/or exposure to lead-based paint.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Miami-Dade County addresses poverty within the county by utilizing its resources to provide childcare, housing, education and training for low-income families. Recognizing the multifaceted barriers to self-sufficiency, PHCD partners with the Community Action and Human Services Department (CAHSD), the Homeless Trust and other agencies to provide services that offer a holistic approach to addressing the concerns and needs of low-income families. Collaborative efforts are used to provide vocational or job training services, job placement, childcare, counseling and affordable housing, which are essential to strengthening the family unit. Three entities were awarded funding to provide both youth and adults with employment and job readiness training, including a program serving homeless women. In FY 2021 PHCD continues to allocate to interested and eligible entities special economic development funding to create 20-25 jobs for low-income persons. During FY 2021 allocations were made to agencies offering technical assistance and micro-lending loan opportunities to local businesses within Miami-Dade County, prioritizing the low- to low-moderate-income areas.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Miami-Dade County's development of institutional structure is evidenced by the adoption of various legislation designed to provide oversight of relevant stakeholders in the housing arena. The County addresses the fair and equitable use of available land in the County and in the past year made several infill properties available to non-profits for the purpose of building affordable housing. Miami-Dade's Code of Ordinances and Land Development legislation address provisions for developing reasonable housing accommodations for low-income families, the elderly, and disabled persons. Reforms are being made to the Affordable Housing Trust Fund to ensure the direction of resources to families that are extremely low-income and the establishment of a governing Board of Trustees to oversee a Revolving Loan Fund.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Public Housing and Community Development coordinates its efforts between public housing and social service agencies to achieve the highest and best outcome for public housing residents. In 2021, PHCD assisted more than 20 Resident Councils in public housing sites. The role of a Resident Council is to improve the quality of life and resident satisfaction and participate in self-help initiatives to enable residents to create a positive living environment for families in public housing. Resident councils may actively participate through a working partnership with PHCD to advise and assist in all aspects of public housing operations.

Service providers are in place at public housing sites to allow residents to readily access services when needed. Service providers include but are not limited to, Miami-Dade County Community Action and Human Services Department, non-profit organizations, and local police departments. Services are provided in centers for public housing residents, which are inclusive of meals for seniors, childcare, parenting classes, tutoring, youth intervention, crisis counseling, job training, and education related to accessing community resources.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Miami-Dade County addresses the effects of impediments to fair housing choice by maintaining effective partnerships with agencies providing fair housing education and outreach, addressing barriers to homeownership, assisting persons with disabilities and the homeless, supporting fair housing legislation and the prosecution of offenders of federal, state and local housing laws. Improving fair housing practices among such diverse populations in the County requires the enlistment of a number of stakeholders to effectively address impediments to fair housing choice. The Miami-Dade County Commission on Human Rights serves as a quasi-judicial board, charged with enforcing the County's civil and human rights ordinances providing services to all County residents, including those related to fair housing. Additionally, Housing Opportunity Project for Excellence, Inc., is a full-service fair housing organization providing comprehensive education, outreach, and enforcement services in the fair housing arena for County residents.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The County monitors all CDBG and HOME funded activities on an annual basis. All agencies and or awardees of HOME and CDBG funds are given at least 2 weeks written notice along with a list of documents they must have available for review by their assigned project manager on the day of the visit. Agencies are also provided a copy of the monitoring tool that will be used. Both on site and desk monitoring are performed depending on the risk level. Construction activities are monitored on a monthly basis until the construction is complete. If an agency had any findings on their prior audit, they must undergo an onsite visit. Agencies with no findings from the prior audit can receive a desk review. In addition, for poor performing agencies both Compliance and Finance accompany the project manager in an effort to ensure a more comprehensive review.

To encourage minority business outreach, the County funds five technical assistance agencies through its Public Service allocation, which specifically targets minority businesses.

To ensure long term compliance, agencies are informed in all monitoring response letters that failure to resolve audit findings will affect their ability to receive future funding and can result in the suspension of funds until the finding(s) has been addressed. Unresolved monitoring findings are used in the County's comprehensive planning as agencies ability to receive future funding is impacted.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Miami-Dade County provided citizens with reasonable notice and an opportunity to comment on performance reported. The draft CAPER was advertised and published on the County's portal and departmental website at [www.miamidade.gov/housing](http://www.miamidade.gov/housing) and in three languages in local newspapers, including the Miami Herald, Diario de las Americas, and Le Floridien. Hard copies of the report were made available at 701 NW 1st Court, 14th Floor, Miami, Florida 33136 for public comment on. The 15-day comment period for the FY 2021 CAPER began on March 10, 2022 and ended on March 25, 2022. The public was encouraged to submit their comments in writing.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

As Miami-Dade County's housing affordability crisis intensifies, the County continues to seek solutions to alleviate the crisis. The housing crisis is driven by a lack of affordable rental housing available and the escalating costs of condominiums, duplexes and single-family homes. The low wages prevalent in many of Miami-Dade County's service industry jobs make it difficult for low- and moderate-income persons to afford the escalating rents and single-family home sales prices.

To address the escalating rents and housing prices, the County is exploring such options as micro-units in developments and incentivizing developers of smaller units to rehabilitate/redevelop their properties which are not government funded but as characterized as Naturally Occurring Affordable Housing (NOAH) units. The County has a continuously open loan application program for preservation and rehabilitation of NOAH units as part of its efforts to create new and innovative programs to address the housing crisis. In 2021, the County funded its first NOAH loan in the amount of \$60,000 to preserve and rehabilitate 4 existing affordable housing units owned by the Dade Heritage Trust at 1401 SW 5th Street in Miami, Florida.

The housing crisis is created by a number of factors including low wages where many low- and moderate-income residents work. According to Miami Dade Realtors Association, the average value/price of a single-family home in Miami-Dade County is over \$370,000. As single-family housing prices rise, the scarcity of affordable rental units continues to rise. The County continues to be ranked by the local newspaper as having the highest percentage of low-income renters being unable to locate affordable housing. The County has utilized a variety of methods to address the housing crisis such as offering funding for Community Land Trusts and transit-oriented development. This year the concept of micro-units has been introduced which are units that are comparable to studios or Single-room occupancy units (SRO) but are being developed as a more affordable alternative to the typical one- and two-bedroom units. The County is utilizing a multi-pronged approach to address the housing crisis. The strategy is varied and includes, transit-oriented housing, working with the school system to include housing in future developments, exploring the use of less expensive micro-units, incentivizing owners of non-government units by potentially providing funding through financing.

The County continues its transit-oriented development housing (TOD) strategy. In 2019, Miami-Dade County passed an amendment to the Documentary Stamp Surtax Ordinance No. 19-121 that provided the legislative framework for the jurisdiction to provide Surtax funds to support TOD housing projects which will benefit low-moderate income residents by placing housing near transportation corridors; allowing low-income residents close proximity to jobs and alleviates the necessary to incur the expense of private transportation to get to work. In addition, the County is working with the Miami-Dade School Board to developed vacant or underutilized sites for new schools and workforce housing. The

first project entails building a school on a previous public housing site and developing workforce housing on the site. This is part of a continuing initiative between the County and the School Board to use land owned by the School Board to utilize as both educational institutions and housing opportunities.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Housing Quality Standards (HQS) inspections were conducted in 2021 for a large number of affordable housing complexes funded with HOME and Documentary Stamp Surtax funds. A spreadsheet showing the results of HQS inspections is included as an attachment.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

Miami-Dade County will continue to affirmatively market projects that contain five or more HOME-assisted rental and homebuyer housing units. The County will continue to work with all contractors to ensure that available housing units are marketed in compliance with Fair Housing requirements. As part of its minority outreach efforts, the County requires contractors to take affirmative steps to procure supplies, equipment, construction services, and/or other services from businesses owned by minorities and women through providing maximum feasible opportunities to compete for subcontracts. Contractors must also ensure that all subcontracts or third-party agreements contain provisions with stated goals for providing training and employment opportunities to low-income residents. In 2021, the County continued to ensure that Fair Housing outreach efforts also include information that promotes the hiring of low-income residents.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

For Fiscal Year 2021, Miami-Dade County received \$3,456,097.47 of HOME Program Income. \$321,287.81 is available as program income for administration, and \$155,430.07 is the net amount of program income for administration disbursed. HOME program income funds are expected to be allocated to eligible affordable housing development projects that are successful applications in the 2021 Surtax/SHIP/HOME Request for Applications. The recommended projects are expected to be approved by the Board of County Commissioners in May/June 2022.

### **Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

In FY 2021, Miami-Dade County sought to achieve the following housing objectives:

- Provide assistance to rental households by increasing the supply of standard affordable housing, the availability of rental assistance, and support services.
- Reduce energy use or energy costs as a result of housing rehabilitation using LEED or equivalent building standards.
- Assist existing homeowners to maintain their properties by providing financial assistance for the rehabilitation of substandard housing.
- Provide residential housing, support services, and increase the supply of units for non-homeless and homeless persons with special needs.
- Enhance Countywide understanding of fair housing laws through outreach and education.
- 
- Assist low-income families in public housing with the continuation of homeownership opportunities.

Through the above objectives, the County will serve the needs of populations with the highest rate of poverty and focus on eligible block groups identified in the FY 2020-2024 Consolidated Plan.

## **CR-60 - ESG 91.520(g) (ESG Recipients only)**

### **ESG Supplement to the CAPER in *e-snaps***

#### **For Paperwork Reduction Act**

#### **1. Recipient Information—All Recipients Complete**

##### **Basic Grant Information**

<b>Recipient Name</b>	MIAMI DADE COUNTY
<b>Organizational DUNS Number</b>	029297483
<b>EIN/TIN Number</b>	596000573
<b>Identify the Field Office</b>	SOUTH FLORIDA
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Miami/Dade County CoC

##### **ESG Contact Name**

<b>Prefix</b>	Mr
<b>First Name</b>	Michael
<b>Middle Name</b>	0

CAPER

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<b>Last Name</b>	Liu
<b>Suffix</b>	0
<b>Title</b>	Director

**ESG Contact Address**

<b>Street Address 1</b>	701 NW 1st Court, 16th Floor
<b>Street Address 2</b>	16th Floor
<b>City</b>	Miami
<b>State</b>	FL
<b>ZIP Code</b>	33136-
<b>Phone Number</b>	7864694106
<b>Extension</b>	0
<b>Fax Number</b>	0
<b>Email Address</b>	mliu88@miamidade.gov

**ESG Secondary Contact**

<b>Prefix</b>	Mr
<b>First Name</b>	Clarence
<b>Last Name</b>	Brown
<b>Suffix</b>	0
<b>Title</b>	Division Director
<b>Phone Number</b>	7864692221
<b>Extension</b>	0
<b>Email Address</b>	cdbrown@miamidade.gov

**2. Reporting Period—All Recipients Complete**

<b>Program Year Start Date</b>	01/01/2021
<b>Program Year End Date</b>	12/31/2021

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** Citrus Health Network, Inc.  
**City:** Hialeah  
**State:** FL  
**Zip Code:** 33012, 5874  
**DUNS Number:** 122720287  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 400000

**Subrecipient or Contractor Name:** Camillus House, Inc.

**City:** Miami

**State:** FL

**Zip Code:** 33136, 1415

**DUNS Number:** 130769149

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 642023.6

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	30
Children	36
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>66</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	49
Children	15
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>64</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	207
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>207</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	286
Children	51
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>337</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	206
Female	130
Transgender	1
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>337</b>

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	Total
Under 18	51
18-24	43
25 and over	243
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>337</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	9	0	1	8
Victims of Domestic Violence	27	3	2	22
Elderly	37	2	1	34
HIV/AIDS	7	0	0	7
Chronically Homeless	113	0	7	106
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	130	7	11	112
Chronic Substance Abuse	67	1	4	62
Other Disability	185	6	8	171
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served



## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	22,995
Total Number of bed-nights provided	22,356
Capacity Utilization	97.22%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	383,954	85,021	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>383,954</b>	<b>85,021</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	617,049	441,952	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>617,049</b>	<b>441,952</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

#### **11d. Other Grant Expenditures**

	<b>Dollar Amount of Expenditures in Program Year</b>		
	<b>2019</b>	<b>2020</b>	<b>2021</b>
Street Outreach	0	0	0
HMIS	0	0	0
Administration	81,191	37,518	0

**Table 28 - Other Grant Expenditures**

#### **11e. Total ESG Grant Funds**

<b>Total ESG Funds Expended</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	1,082,194	564,491	0

**Table 29 - Total ESG Funds Expended**

#### **11f. Match Source**

	<b>2019</b>	<b>2020</b>	<b>2021</b>
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	1,082,194	564,491	0

**Table 31 - Total Amount of Funds Expended on ESG Activities**

## **Attachment**

### **Section 3**



## 46

[illegible]

# HQS Inspection

	Project Name	Funding Source	2021 Project HQS Inspection	COMMENTS 2021
1	Amistad	HOME	3/26/2021	On March 26, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
2	Barbella Gardens	HOME	9/30/2021	PENDING INITIAL 2021 INSPECTION AND CLOSE OUT LETTER
3	Barcelona Condominium	Home		CO ISSUED (NOV 2019 TO MAR 2020). PENDING INITIAL 2021 INSPECTION AND CLOSE OUT LETTER
4	Brias Del Rio Apartments	HOME/SURTAX		SCHEDULED COMPLETION DATE 8/16/2021. PENDING INITIAL 2022 INSPECTION AND CLOSE OUT LETTER
5	Brickell View Terrace	HOME/SURTAX	11/23/2021	On November 23, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
6	Calusa Cove Apartments	HOME/SURTAX	2/24/2021	On February 24, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
7	Caribbean Village Apartments	SHIP/SURTAX/ (HOME)	4/26/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary.
8	Casa Matias	HOME/SURTAX	8/26/2021	On August 26, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
9	Centerra Apartments	SHIP/SURTAX/ (HOME)	5/27/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary. On May 27, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
10	Christian Hospital Homeless Facility/Camillus House Brownsville Christian Hospital Center	HOME/SURTAX	3/3/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary.
11	Circle Creek	HOME/SURTAX	3/31/2021	On March 31, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
12	City View Apartments aka Little River Bend	HOME	2/18/2021	On February 18, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
13	Comprehensive Care Center	HOME		PENDING FINAL 2021 HQS INSPECTION AND CLOSE OUT LETTER



14	Coquina Place Assoc. Ltd.	SURTAX/HOME		PENDING FINAL 2021 HQS INSPECTION AND CLOSE OUT LETTER
15	Fair Oaks Apartment	HOME		BUILDING SCHEDULED COMPLETION DATE 12/31/2021. BUILDING COMPLETED AS OF 8/25/2021 CO Issued 10/13/2021 PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
16	Florida City Village Phase VII	HOME	4/28/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary. On April 28, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
17	Garden Walk Apartments	HOME-CHDO		PENDING FINAL 2021 HQS INSPECTION AND CLOSE OUT LETTER
18	Golden Lakes Apartments	HOME	8/12/2021	On August 12, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
19	Golfside Villas f/k/a Club West	HOME/SURTAX	9/20/2021	On September 20, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
20	Green Vista Apartments	HOME/SURTAX	8/9/2021	On June 8, 2021, inspectors performed a Housing Quality Standards (HQS) inspection on the units randomly selected. Attached please find form HUD-52580, which outlines the failed items. As such, the owner is non-compliant with the terms and conditions of the RRA and must correct any violations to the property within thirty (30) days of this letter. Please provide this office with specific work orders acknowledging that the cited violations have been mitigated and a follow-up inspection will be scheduled
21	Hardin Hammock Estates	HOME/CDBG/SURTA X	4/13/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary. On April 13, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
22	Harding Village	SHIP/SURTAX/HOME	5/11/2021	On May 11, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
23	Hidden Cove/Golden Lakes II	HOME/SURTAX	8/19/2021	On August 18, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
24	Joe Moretti Phase II B	Redeployment Funds		SCHEDULED COMPLETION DATE 4/13/2022.
25	JPM Centre at Miami Gardens	HOME/SURTAX		PENDING FINAL 2021 HQS INSPECTION REPORT AND CLOSE OUT LETTER
26	La Joya Apartments	HOME/SURTAX	8/3/2021	On August 3, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
27	La Joya Estates	HOME/CDBG	5/12/2021	On May 12, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection

28	La Palma Apartments	HOME/SURTAX	1/8/2020	On January 8, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
29	Lakeview Apartments	HOME		PENDING FINAL 2021 HQS INSPECTION REPORT AND CLOSE OUT LETTER
30	Leisure Villas Apartments	HOME/SURTAX	2/22/2021	On December 22, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
31	Leonard Turkel Residence fka Kanepeli Park	HOME		PENDING FINAL 2021 HQS INSPECTION REPORT AND CLOSE OUT LETTER
32	Little Haiti Gateway Apartments	HOME/SURTAX	10/12/2021	On October 12, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
33	Madison View	HOME/SURTAX	9/29/2021	On September 29, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
34	Magnolia North 2145 Apartments	HOME-CHDO		Incomplete Construction
35	Magnolia North Apartments	HOME	8/27/2021	On August 27, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
36	Malibu Gardens fka Villages of Naranja	HOME	4/30/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary. On April 30, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
37	Marbrisa Apartments	HOME/SURTAX	5/14/2021	On May 14, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
38	Max's Landing (Paradise Lake Apartments)	HOME/SURTAX		C.O. ISSUED 8/3/2021 PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
39	Meridian Place	HOME/SURTAX	4/19/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary. On April 19, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection. ON 5/4/2021 REAC UNIFORMED PHYSICAL INSPECTION CODE (UPIC) INSPECTIONS PERFORMED BY NAN MCKAY. VARIOUS VIOLATIONS OBSERVED. PHCD INSPECTION STAFF WILL PERFORM RE-INSPECTION FOR COMPLIANCE.
40	Mirabella Apts	HOME/SURTAX	9/10/2021	On September 10, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
41	Monterey Pointe Apartments	HOME/SURTAX		SATISFACTION OF MORTGAGE 12/2021 PENDING FINAL 2021 HQS INSPECTION AND CLOSE OUT LETTER


42	Mother Seaton flk/a Homestead Air Reserve Base Transitional	HOME	6/8/2021	At this time PHCD is immediately moving to a biennial inspections process due to the COVID-19 health crisis. The Inspections Unit will not be entering units for everyone's safety. We will only be inspecting the common areas and address complaints or emergency situations, as necessary.
43	Northside Transit Village II	HOME/SURTAX		PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
44	Northside Transit Village III	HOME/SURTAX		PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
45	Old Cutler Village Apts.	HOME/SURTAX	8/5/2021	LOANS SATISFIED 11/30/2020 Per Elite Inspection report. Units passed HQS inspection. Close out letter not available.
46	Palm Villas	HOME	11/10/2021	On November 10, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
	Park City	HOME	11/19/2021	On November 19, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	Postmaster	HOME/CDBG	7/23/2021	On July 23, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
	Princeton Manor	HOME/CDBG	7/23/2021	On July 23, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	Regency Pointe	SURTAX/HOME	9/15/2021	On September 15, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
2	Robert King High Apartments	HOME/CDBG/HODAG	7/2/2021	SCHEDULED COMPLETION DATE 7/12/2023
3	Royal Palm Apartments	HOME	8/5/2021	On August 5, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
4	Royal Palm Gardens of Homestead Apartments	HOME/SURTAX	7/9/2021	On July 9, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
	Royalton	HOME/SURTAX	10/6/2021	Per Elite Inspection report. Units passed HQS inspection. Close out letter not available.
1	Running Brook Apartments	SURTAX/HOME	5/31/2021	On May 21, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
2	Seventh Avenue Transit Village I Apartments aka Audrey Edmonson Transit Village	HOME	9/2/2021	On September 2, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.

	Shepherd House	HOME/CHDO	9/2/2021	On September 2, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	South Miami Plaza (Public Housing)	HOME/CDBG	12/1/2021	On October 15 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
2	Southpoint Crossing	HOME/CDBG	7/7/2021	On June 15, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property, and identified HQS deficiencies, which have been mitigated as of July 7, 2021. This letter serves as the official close-out for the HQS inspections.
3	Spinnaker Cove/Park View Apartments	HOME/SURTAX	7/7/2021	On June 15, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property, and identified HQS deficiencies, which have been mitigated as of July 7, 2021. This letter serves as the official close-out for the HQS inspections.
4	St. John Apartments Rehab	HOME	10/1/2021	On October 1, 2021, PHCD inspectors performed a Housing Quality Standards (HQS) inspection on the units randomly selected. Attached please find form HUD-52580, which outlines the failed items. PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
5	St. John Bahamas Village	HOME		PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
6	St. John Village Apartment	HOME/SURTAX/HOME-CHDO		PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
7	Sunset Pointe	HOME/SURTAX		PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
8	Sunset Pointe II Apartments			SCHEDULED COMPLETION DATE 7/30/2022. CO ISSUED 1/13/2022 PENDING INITIAL 2022 HQS INSPECTION AND CLOSE OUT LETTER
	The Atrium At Spring Garden Condominium	HOME	7/14/2021	PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
1	The Anchorage Apartments (Expanded Hope VI Project)	HOME	7/14/2021	On July 14, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
2	The Jefferson Apartments	HOME		On May 28, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
3	The Plaza at the Lyric	HOME/ SURTAX	2/10/2021	On May 13, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
	The Villages Apt	HOME/SURTAX	2/10/2021	On February 10, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	Verbena Apartments	HOME	9/28/2021	On September 28, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.

2	Verde Gardens	HOME	7/21/2021	On July 21, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
3	Villa Aurora	GOB/HOME/SURTAX	9/13/2021	On September 13, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
4	Villa Capri I	HOME/SURTAX	12/17/2021	On September 13, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
	Villa Capri II	HOME/SURTAX	12/17/2021	On December 17, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	Villa Maria	HOME	3/22/2021	5/6/2021 REAC Uniform Physical Inspection Code (UPIC) performed by Nan McKay. Various Violations observed. PHCD inspection staff will perform re-inspection for compliance
	Villa Matti	HOME	3/22/2021	On March 22, 2021, PHCD staff performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
1	Villas at Magnolia North	HOME/SURTAX	10/22/2021	Per Elite Inspection report. Units passed HQS Inspection. Close out letter not available
2	Villas Del Lago	HOME		PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
3	Wagner Creek	HOME		PENDING FINAL 2021 INSPECTION AND CLOSE OUT LETTER
4	Washington Square	GOB/HOME	9/3/2021	On September 3, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.
5	Water's Edge Apartment	HOME	6/22/2021	On June 22, 2021, inspectors performed a Housing Quality Standards (HQS) inspection on the units randomly selected. Attached please find form HUD-52580, which outlines the failed items. As such, the owner is non-compliant with the terms and conditions of the RRA and must correct any violations to the property within thirty (30) days of this letter. Please provide this office with specific work orders acknowledging that the cited violations have been mitigated and a follow-up inspection will be scheduled
6	Woodside Oaks	HOME/SURTAX	11/10/2021	On June 25, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection
	Wynwood Towers/Pinnacle View	HOME	11/10/2021	On November 10, 2021, inspectors performed the physical Housing Quality Standards (HQS) inspections on the above captioned property. The overall evaluation of the HQS is satisfactory as there were no findings to report. This letter serves as the official close-out for the HQS inspection.



## Public Notice




# PUBLIC NOTICE

### Public Comments on the FY 2021 Consolidated Annual Performance and Evaluation Report (CAPER)

The public is being notified that the **Miami-Dade County Draft FY 2021 Consolidated Annual Performance and Evaluation Report (CAPER)** for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs **will be available for review and comment from March 11, 2022 through March 28, 2022 from 9:00 a.m. to 5:00 p.m., Monday through Friday at the Miami-Dade Department of Public Housing and Community Development, located at 701 N.W. 1st Court, 16th Floor, Miami, Florida 33136.** You may also review and download the Draft CAPER online at: <https://www.miamidade.gov/global/housing/notices.page>. Please contact us at the e-mail address below to request a hard copy. Comments may be submitted in writing until March 28, 2022 to:

**Mr. Michael Liu, Director**  
**Miami-Dade County**  
**Department of Public Housing and Community Development**  
**701 NW 1st Court, 16th Floor**  
**Miami, Florida 33136**  
[communitydevelopmentservices@miamidade.gov](mailto:communitydevelopmentservices@miamidade.gov)

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