From: CHFA Multifamily <chfainformation@chfa.org>
Sent: Wednesday, February 10, 2021
Subject: Update - Inspections, Compliance Monitoring, Site Visits, etc.. Re: COVID-19



areas and units will not be observed at this time. Photos may be requested if the asset manager has concerns about interior common areas or units (vacant or occupied). Please contact your assigned asset manager if you have any questions.

### **Resident Complaint Site Visits / Inspections**

These are unscheduled site visits or inspections that occur as a result of resident complaints received by CHFA asset management staff. The decision on whether to conduct a resident complaint inspection will be made on a case-by-case basis. Factors to be considered will include the severity of alleged issue (e.g., life and safety issue), occupancy of the building (e.g., is the building age-restricted or otherwise occupied by particularly vulnerable populations), etc. Please contact your assigned asset manager if you have any questions.

# Tax Credit Compliance Monitoring and Site Inspections - LIHTC

Spectrum physical site visits, as part of CHFA's ongoing monitoring, have been suspended until September 30, 2021. Spectrum will continue to conduct electronic file reviews remotely. If electronic files cannot be provided, Spectrum will reschedule the file review for a later date. Please contact Colette Slover at <u>Colette.Slover@chfa.org</u> if you have any questions. Additional guidance can also be found in our <u>LIHTC Compliance</u> <u>Monitoring Process During COVID-19 and Safe Practices FAQs</u> which are updated and revised as needed.

# Section 8 - REAC Inspections

HUD is scheduling REAC property inspections based on risk data related to COVID-19. Inspections are conducted by HUD quality assurance inspectors in compliance with CDC guidelines. Please use this link for more information from HUD

https://www.hud.gov/sites/dfiles/Housing/documents/HUD\_Multifamily\_C orona\_QA\_FINAL.pdf.

### Housing Tax Credit Contribution (HTCC) Program - Site Visits

HTCC site visits occur quarterly once the awarded developments meet 25%, 50%, 75% and 100% complete in construction.

### **Construction Job Meetings and CHFA Field Observation**

The weekly construction job meetings held at the construction site with the contractor and sub-contractors should continue as planned given the construction schedule for each project. CHFA field observers attend these meetings on a bi-weekly basis to assess the construction progress, review and approve payment requisitions for funding and review and approve change order requests.

\* If the scheduled site visit is for new construction or rehabilitation with no residents in place, CHFA field observers will continue their work as planned.

\* If the scheduled site visit is for rehabilitation with residents in place, CHFA field observers will be directed to coordinate their activities with each property manager/owner/housing authority, as appropriate, and where possible, limit their interaction with residents of the property.

CDC recommends construction workers get coronavirus vaccine

Construction workers must follow the US Centers for Disease Control and Prevention (CDC) guidance to receive the coronavirus vaccine after other frontline essential workers, according to recommendations made by the U.S. Centers for Disease Control and Prevention's Advisory Committee on Immunization Practices. People in the construction sector would be included in the Phase 1C rollout. <u>Read more</u>. Connecticut has been following CDC guidelines. CDC also has a dedicated webpage for Construction Workers: "<u>What Construction Workers Need to Know about COVID-19</u>".

In the event of a suspected case of a COVID-19 infection, CHFA recommends following the guidance of Governor Lamont, Connecticut health officials and the CDC. This would include encouraging residents to self-quarantine in their living units and contact their health care provider as soon as possible. For more information visit:

https://portal.ct.gov/Coronavirus, https://www.hud.gov/coronavirus or https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/index.html.

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