## SUMMARY of REVISIONS to HCV ADMINISTRATIVE PLAN December 2020

Section	Page Numbers	Summary of Changes Made in Admin Plan
Introduction	27-29	<b>Revised</b> Resource list per Nan McKay revision service
Chapter 3: Eligibility Part III: Denial of Assistance 3-III.A. Overview	70 72	Added language provided by the Nan McKay revision service regarding the use of arrest records and criminal activity, specifically that a PHA may not use arrest records as the sole basis for denial. Revised denial of assistance for admissions based on
		current federal regulations per 24 CFR 982.552 (a)(2)
Chapter 3: Criminal Background Screening	72-73	<b>Changed life-time sex offender policy for regular HCV</b> <b>program to:</b> HUD requires denial of any household member subject to a lifetime sex offender registration requirement as required under federal law.
		Added policy to allow for alternative criminal background screening for Mainstream Vouchers approved per PIH Notice 2020-22 in order to help provide housing solutions to non-elderly disabled individuals experiencing homelessness and in an effort to respond to the coronavirus.

Attachment 1

Section	Page Numbers	Summary of Changes Made in Admin Plan
Chapter 4.III C Selection Method	106, 108, 109, 110	<ul> <li>Added reference to PBRA (Project-Based Rental Assistance) program and removed reference to Public Housing as it relates to the following:</li> <li>1) PBRA relocation wait list preference</li> <li>2) PBRA residents' ability to choose the special accommodation preference and request to be added to the HCV waiting list as a reasonable accommodation after they waited more than 9 months to receive a housing offer to accommodate their needs.</li> </ul>
	Page 106	<ul> <li>Added PBV Right to Move preference – PBV regulations allow PBV participants the right to request a tenant-base voucher 12 months after living in a PBV unit.</li> <li>Revised Homeless Preference to remove the 100 unit annual cap. New policy s states that each calendar year, 25% of vouchers issued will be dedicated to the homeless preference.</li> </ul>
	Page 111	<ul> <li>Removed 1115 Waiver priority/preference as this program has ended.</li> <li>Added definition of PBV Right to Move preference.</li> <li>Residents living in a PBV unit may request a tenant-base voucher 12 months after living in a PBV unit.</li> </ul>
Chapter 4	113-114	Added policy to allow for a preference for any new Mainstream vouchers received in response to Notice PIH 2020-22 authorized by the CARES Act to prioritize new Mainstream vouchers received for non-elderly disabled persons residing in Protective Lodging facilities (ProLodges).
Chapter 5 Briefings and Voucher Issuance	120-122	Added detailed remote briefing policy including requirements outlined in recently published PIH Notice 2020-32.

Section	Page Numbers	Summary of Changes Made in Admin Plan
Chapter 8 Housing Quality Standards	225, 226, 227, 229, 230, 232	<b>Added</b> Remote Video Inspection (RVIs) definition and policy as authorized per PIH Notice 2020-31 and a statement for all inspections types that HACA may conduct inspections by the Remote Video Inspection method.
Chapter 11 Re-examinations	274	Added statement that we can conduct re-exams by virtual method and that we will accept documents via DocuSign. Revised: Custody documentation for minors who are not
Chapter 12 Termination of Assistance	297-298	head of household's children. Added statement provide by Nan McKay and per regulation 24 CFR 5.903 that governs a PHA's access to and use of criminal conviction records obtained from a "law enforcement agency" such as the National Crime Information Center (NCIC), police departments and other law enforcement agencies that hold criminal conviction records. The regulatory permitted uses includes allowing PHAs to use records for screening of applicants for admissions to the HCV program, but excludes the use of records for lease enforcement and eviction of HCV participants or to terminate assistance for participants. The limitations, however, do not apply to criminal
		conviction information searches from non-federal sources.

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Chapter 12 III.B. Grounds for Owner Terminations	305	<b>Added</b> language regarding rules as it relates to foreclosures and during the term of the lease, the new owner of the property does not have good cause to terminate the tenant's lease, unless the new owner will occupy the unit as their primary residence and has provided the tenant with at least a 90-day notice.

Chapter 13 13-II.G. Foreclosure	325-326	<b>Added</b> section that defines HCV families' protections in the event of a foreclosure as defined in PIH 2010-49 and Protection Tenants at Foreclosure ACT (PTFA).
Chapter 16.II.B. Payment Standards	349-350	Added Exception Payment Standards information and HACA's policy as it relates to the use of Small Area FMRs. HACA will not voluntary use Small Area FMRs except to establish exception payment standards in certain zip code areas.
Chapter 16 III.A. Informal Reviews and Hearings	353-354 357-360 363	Added policy regarding remote informal review and hearing procedures including requirements outlined in recently published PIH Notice 2020-32.
Chapter 16 I.X.C. VAWA Notifications	386	<ul> <li>Added information regarding Notice PIH 2017-08, which cautions PHAS from sending information by mail, since the abuser may be monitoring the mail.</li> <li>HACA will consider other alternative delivery methods.</li> </ul>
Chapter 17: Project-Based Voucher	405	Removed 400 PBV unit cap Revisions throughout chapter provided by Nan McKay's revision service.
	439-440	Added Pathways at Chalmers West's Tenant Selection policy