

## SEMAP SCORES FYE 03/31/2018

HUD issued a HCV SEMAP scoring report notice to IHA on June 3, 2018 after the confirmatory review occurred for FYE 03/31/2018 because IHA failed to submit SEMAP indicators prior to the 60 days after their FYE of 03/31/2018. The non-submittal brought about a score that were equivalent to 0 percent. This results in a Troubled Performer SEMAP designation for the HCV program.

Indicator #1:	Selection from Waiting List	0 points
Indicator #2:	Reasonable Rent	0 points
Indicator #3:	Determination of Adjusted Income	0 points
Indicator #4:	Utility Allowance Schedule	0 points
Indicator #5:	HQS Quality Control	0 points
Indicator #6:	HQS Enforcement	0 points
Indicator #7:	Expanding Housing Opportunities	0 points
Indicator #8:	Payment Standards	0 points
Indicator #9:	Timely Annual Reexaminations	0 points
Indicator #10:	Correct Tenant Rent Calculations	0 points
Indicator #11:	Pre-Contract HQS Inspections	0 points
Indicator #12:	Annual HQS Inspections	0 points
Indicator #13:	Lease-Up	0 points
Indicator #14:	Family Self-Sufficiency	N/A
Indicator #15:	Deconcentration Bonus	<u>0 points</u>
	Total Score	0 points