

2017 Program Review and Certification Standards

I. Community Relations and Good Neighbor Agreements

New requirements are in red text and do not apply for the 2017 PR&C review. These requirements will be applicable in 2018.

Minor adjustments and clarifications and changes to Tiers are in green text. These changes are applicable for the 2017 PR&C review.

Blue text describes how the revised 2017 standards correlate with the 2016 standards.

Removed 3 standards

Standard I1	Guideline I1	Monitoring Method	Conclusion	Certifying Official*	Tier	Program Type
The Agency has worked with stakeholders in a good faith effort to develop a partnership with neighbors, neighborhood organizations and agencies, neighborhood businesses, and other groups. The agency (or program) has initiated Good Neighbor Agreement (GNA) discussions and executed a written agreement, or every reasonable effort has been made to execute a written agreement.	<ul style="list-style-type: none"> <input type="checkbox"/> The agency has a GNA for each separate single site permanent or transitional housing complex or shelter funded by CSB and/or HUD (sponsor based or project based). <input type="checkbox"/> GNA's are encouraged but not required for sponsor-based scattered sites permanent or transitional housing projects with multiple units in one neighborhood. If there are neighborhood concerns or issues, however, CSB will request that the project engage in good neighbor work. <input type="checkbox"/> GNAs are reviewed with neighbors and neighborhood representatives and updated at least every three years. 	<ul style="list-style-type: none"> <input type="checkbox"/> File Review: CSB reviewed the GNA on file at CSB prior to site visit. The GNA must be not older than three years. <input type="checkbox"/> Discussion: The agency described its relationship with neighbors. 	<ul style="list-style-type: none"> <input type="checkbox"/> Compliant <input type="checkbox"/> Compliant with conditions <input type="checkbox"/> Non-compliant <input type="checkbox"/> N/A 		3	PSH (single site), TH (single site), Shelters, projects with neighborhood issues

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	<ul style="list-style-type: none"> <input type="checkbox"/> Neighbors include owners and tenants for business, residences, and institutions. Neighborhood representatives include the Area Commission, the neighborhood association, and any other prominent groups active in the area. <input type="checkbox"/> If the program is unable to negotiate a signed GNA, letters, meeting minutes and other correspondence is available to show that the agency made a good faith effort to work with the neighborhood and obtain a signed GNA. The agency documented the reasons neighbors and neighborhood organizations refused to sign a GNA. 					
<p>Discussion and Basis for Conclusion</p>						

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Standard I2	Guideline I2	Monitoring Method	Conclusion	Certifying Official*	Tier	Program Type
The Agency establishes, monitors, and complies with neighborhood safety, security, codes of conduct, and property management standards.	<input type="checkbox"/> Program and administrative staff are aware of neighborhood expectations regarding code of conduct and property management. If applicable, these Standards are incorporated into the GNA. <input type="checkbox"/> Agency staff can explain how they ensure that staff and residents uphold neighborhood standards. One example is participation in the neighborhood block watch.	Self-certification	<input type="checkbox"/> Compliant <input type="checkbox"/> Compliant with conditions <input type="checkbox"/> Non-compliant <input type="checkbox"/> N/A		3	PSH, TH, Shelters
Discussion and Basis for Conclusion						

Standard I3	Guideline I3	Monitoring Method	Conclusion	Certifying Official*	Tier	Program Type
Board and/or agency staff participates in appropriate neighborhood associations.	<input type="checkbox"/> The agency has a list of neighborhood associations in which its board and/or staff members participate. <input type="checkbox"/> The agency can identify by	Self-certification	<input type="checkbox"/> Compliant <input type="checkbox"/> Compliant with conditions		3	PSH, TH, Shelters, projects with neighborhood issues

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	name and title the contact persons for each group. <input type="checkbox"/> Written notes from meetings are available.		<input type="checkbox"/> Non-compliant <input type="checkbox"/> N/A			
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Standard I4	Guideline I4	Monitoring Method	Conclusion	Certifying Official*	Tier	Program Type
The Agency has identified current, appropriate stakeholders pertinent to the area, including residential, commercial, industrial, or institutional stakeholders.	<input type="checkbox"/> Agency staff can provide a list of neighborhood stakeholders, including adjacent property owners and tenants; neighborhood and civic organizations; and others who reside or work in the neighborhood.	Self-certification	<input type="checkbox"/> Compliant <input type="checkbox"/> Compliant with conditions <input type="checkbox"/> Non-compliant <input type="checkbox"/> N/A		3	PSH (single site), TH (single site), Shelters, projects with neighborhood issues

* CSB staff signature for Tier 1 (annually) and Tier 2 (every 4 years)

* Agency staff signature for Tier 2 (when not reviewed by CSB) and Tier 3 (annually)

CSB reviews Tier 2 standards every 4 years. For years when CSB does not review Tier 2 standards, agency staff certifies compliance with both Tier 2 and Tier 3 standards in the 'Certifying Official' column.

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