Appendix B: CR-50 HOME Onsite Monitoring Results

| Property Name | Location | Date Monitored | Issues Noted | Status |
|------------------------------|------------|-------------------|--|--|
| Abrial Court Apartments | Hamilton | 10/16/2018 | No concerns/findings | In compliance |
| Antelope Court Apartments | Havre | 5/4/2018 | No concerns/findings | In compliance |
| ASI Spring Run Apartments | Bozeman | 5/17/2018 | No concerns/findings | In compliance |
| Aspen Place | Butte | 10/2/2018 | UPCS inspections; grantee provided maintenance plan | In compliance |
| Big Boulder Residences | Boulder | 3/19/2019 | No concerns/findings | In compliance |
| Boettcher Duplexes | Polson | 10/29/2018 | No concerns/findings | In compliance |
| Bridge Apartments | Missoula | 9/18/2018 | No concerns/findings | In compliance |
| Buffalo Court Senior Housing | Havre | 5/4/2018 | No concerns/findings | In compliance |
| California Street Apartments | Missoula | 9/17/2018 | No concerns/findings | In compliance |
| Centre Court Manor | Kalispell | 10/29/2018 | No concerns/findings | In compliance |
| Continental Gardens | Butte | 10/1/2018 | No concerns/findings | In compliance |
| Cornerstone Apartments | Miles City | 10/18/2018 | HQS Inspections; grantee provided documentation and issues resolved | In compliance |
| Cottages at Edna Court | Superior | 11/27/2018 | No concerns/findings | In compliance |
| Dorothy Eck House | Bozeman | 5/17/2018 | No concerns/findings | In compliance |
| Eagle & Riverside Apartments | Superior | 11/27/2018 | No concerns/findings | In compliance |
| Eagles III | Helena | 3/13/2019 | No concerns/findings | In compliance |
| Eagles Manor II | Helena | 3/13/2018 | No concerns/findings | In compliance |
| Eddy Meuchel Group Home | Hamilton | 10/16/2018 | No concerns/findings | In compliance |
| Edgewater Estates | Poplar | 10/16/18 | HQS Inspections, Tenant Selection Policy, Source Documentation, Income Verification, Tenant Leases; grantee provided documentation resolving inspection deficiencies | In communication with property; providing technical assistance |
| Equinox Apartments | Missoula | 3/21/2019 | No concerns/findings | In compliance |
| Friendship Center | Helena | 11/19/2018 | Source documentation; grantee provided documentation and issued resolved | In compliance |
| Gold Dust | Missoula | 3/21/2019 | No concerns/findings | In compliance |
| Homestead Apartments | Bozeman | 5/17/2018 | No concerns/findings | In compliance |

| Homestead Senior | | | Apartment inaccessible; continued | |
|---|----------------------------------|------------|--|---------------|
| Apartments | Townsend | 2/6/2019 | communication with grantee during remediation | In compliance |
| Lincoln 1 Apartments | Sidney | 10/17/2018 | No concerns/findings | In compliance |
| Lone Pine Lodge | Kalispell | 10/30/2018 | No concerns/findings | In compliance |
| Meadowlands Senior Apartments | Butte | 10/2/2018 | No concerns/findings | In compliance |
| Mountain View Apartments | Butte | 10/2/2018 | No concerns/findings | In compliance |
| North Star Apartments | Wolf Point | 10/15/2018 | No concerns/findings | In compliance |
| Orchard Gardens | Missoula | 3/21/2019 | No concerns/findings | In compliance |
| Ouellette Place Apartments | Lewistown | 10/19/2018 | No concerns/findings | In compliance |
| Our House and Spurlock Apartments | Butte | 3/20/2019 | No concerns/findings | In compliance |
| Park County Senior Center Apartments | Livingston | 8/15/2018 | No concerns/findings | In compliance |
| Parkside Apartments | Hamilton | 3/21/2019 | No concerns/findings | In compliance |
| Permanent Supportive Apartments | Missoula | 9/18/2018 | No concerns/findings | In compliance |
| Pheasant Home | Billings | 7/12/2018 | No concerns/findings | In compliance |
| Pond Row Apartments | Bozeman | 5/14/2018 | No concerns/findings | In compliance |
| Reach Greenway Apartments | Bozeman | 5/17/2018 | No concerns/findings | In compliance |
| Reach Tracy House | Bozeman | 5/17/2018 | No concerns/findings | In compliance |
| Red Fox Apartments | Billings | 7/12/2018 | No concerns/findings | In compliance |
| River Rock Residences | Helena | 2/15/2019 | No concerns/findings | In compliance |
| Roadrunner Apartments | Helena | 2/15/2019 | Source documentation; grantee provided requested documentation | In compliance |
| Samaritan House | Kalispell | 10/30/2018 | No concerns/findings | In compliance |
| Sinopah/Fox Creek | Kalispell | 10/30/2018 | No concerns/findings | In compliance |
| Snowy Mountain Apartments | Lewistown | 10/19/2018 | No concerns/findings | In compliance |
| Solstice Apartments | Missoula | 3/21/2019 | No concerns/findings | In compliance |
| Sunrise Manor | Savage | 10/17/2018 | Income verification and source documentation; grantee provided requested documentation | In compliance |
| Sunset Village | Sidney | 10/17/2018 | No concerns/findings | In compliance |
| Sweetgrass Apartments | Missoula | 3/21/2019 | No concerns/findings | In compliance |
| Terrace, Charlos, & Darby Apartments | Darby, Hamilton, Stevensville | 3/21/2019 | No concerns/findings | In compliance |
| Uptown Apartments | Missoula | 9/17/2018 | No concerns/findings | In compliance |
| Valley Apartments | Ennis | 10/1/2018 | No concerns/findings | In compliance |

| Voyageur Apartments | Great Falls | 3/15/2019 | No concerns/findings | In compliance |
|--------------------------|-------------|------------|---|---------------|
| West Mont Ron's Place | Helena | 2/6/2019 | No concerns/findings | In compliance |
| Wilder Street Apartments | Helena | 3/15/2019 | No concerns/findings | In compliance |
| YWCA | Helena | 11/15/2018 | Source documentation, HQS inspections; grantee provided maintenance plan for building and requested documentation | In compliance |