



MANAGEMENT BULLETIN #562

DATE: 4/26/2023
TO: Owners and Agents of IHDA Assisted and Financed Properties
CC: IHDA Asset Management Staff
FROM: IHDA Asset Management Department
RE: On-Site Compliance Monitoring Reviews Resume May 1, 2023

SUMMARY:

After a three-year hiatus due to the COVID national emergency and crisis, the Illinois Housing Development Authority (IHDA) will resume on-site compliance monitoring reviews beginning May 1, 2023.

Developments will receive notification from the assigned Asset Management team members outlining the compliance requirements subject to inspection during the review. These reviews, including Management Occupancy Reviews (MORs), Tenant File Reviews (TFAs), Rental Housing Support (RHS) audits, and Physical and Capital Improvement inspections, will ensure that properties meet all regulatory requirements and policies. Time spent on site by IHDA staff may vary based on the potential for multiple sites reviewed per day following updated IHDA travel policies. IHDA maintains its commitment to health and safety and will take the necessary precautions for the comfort of both IHDA's team members and development partners.

If you have any questions or concerns about the return of on-site compliance monitoring reviews, contact your Asset Manager, Program Coordinator, Contract Coordinator, or Physical Inspector. Thank you for your cooperation and commitment to maintaining the highest standard of compliance. IHDA values your partnership and looks forward to supporting your dedicated work on-site.



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