



DECATUR HOUSING AUTHORITY

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1808 East Locust Street * Decatur * Illinois * 62521-1596

January 6, 2021

This is a notification that Decatur Housing Authority is participating in the following waivers according to COVID-19 Statutory and Regulatory Waivers and Alternative Requirements Per Notice PIH 2020-33(HA), REV-2

11. PHAS, SEMAP, AND UNIFORM FINANCIAL REPORTING STANDARDS

a. PHAS

Regulatory Authority: 24 CFR Part 902

Description: Part 902 sets out the indicators by which HUD measures the performance of a PHA. The indicators measure a PHA's physical condition, financial condition, management operations, and Capital Fund obligation and occupancy. HUD inspections resumed on October 5, 2020. For any PHAs with a fiscal year-end of March 31, 2021, HUD will not issue a new PHAS score unless the PHA requests that a new PHAS score be issued. HUD will instead carry forward the most recent PHAS score on record. For any PHAs with a fiscal year-end on and after June 30, 2021, HUD will issue advisory scores through March 31, 2022.

Period of Availability: HUD will resume issuing PHAS scores for PHAs beginning with fiscal years ending on June 30, 2021. The scores will be advisory only for four consecutive quarters ending with PHAs with fiscal years ending on March 31, 2022.

b. SEMAP

Regulatory Authority: 24 CFR § 985.105

Description: Part 985 sets out the requirements by which Section 8 tenant-based assistance programs are assessed. For PHAs that have a SEMAP score pending as of the date of this Notice, and for any PHA with a fiscal year ending on or before December 31, 2020, HUD will not issue a new SEMAP score unless the PHA requests that a new SEMAP score be issued. HUD will instead carry forward the most recent SEMAP score on record.

Period of Availability: HUD will resume issuing new SEMAP scores beginning with PHAs with fiscal year-end dates of June 30, 2021.

b-1: SEMAP Field Office Confirmatory Review

Regulatory Authority: 24 CFR § 985.105(d)

Description: Allows field offices to perform remote SEMAP confirmatory review instead of an on-site confirmatory review before changing any rating from troubled to standard or high performer.

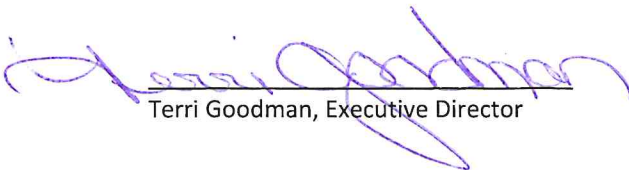
Period of Availability: The period of availability ends on June 30, 2021.

b-2: SEMAP Certification Timing

Regulatory Authority: 24 CFR § 985.101(a)

Description: Waives the requirement for PHAs to submit an annual SEMAP certification in IMS-PIC within 60 days of FYE during the timeframe HUD is rolling over prior year scores.

Period of Availability: The period of availability ends on June 30, 2021.


Terri Goodman, Executive Director


Date



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