

Texas State Affordable Housing Corporation Compliance Review Observation Report

Los Ebanos Apartments	
2133 Barnard Rd., Brownsville, Texas 78520	
Owner: RHAC-Los Ebanos, LLC	Date Built: 1981
Management Company: J Allen Management Co.	Property Manager: Bennie Resendez
Inspection Date & Time: April 3, 2024 at 8:30 am	Inspector's Name: Mercedes Dunmore

Number of Units: 65	Number of required LI units: 65	Number of required VLI units: N/A	
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COMPLIANCE AUDIT	YES	NO	N/A
1) Are procedures that ensure compliance with the set aside requirements and rent requirements effective?	X		
2) Is the property accepting Section 8 households?	X		
3) Is the income to rent ratio for Section 8 households less than 2.5?	X		
4) Are the rent increases smaller than 5%?	X		
5) Does the Application for Tenancy or Occupancy Qualifications exclude language that may appear to be discriminatory?		X	
6) Does the lease or rental agreement inform the resident of Very Low Income/Low Income Recertification requirements?	X		
7) Is additional monitoring by TSAHC recommended?		X	

COMMENTS:

SET-ASIDES	YES	NO	N/A
1) Is the property meeting all occupancy restrictions required by the property's Regulatory Agreement and Asset Oversight and Compliance Agreement?	X		
2) If either of the set asides have not been met, are any units:			
a) Rented for less than 30 days, not including month-to-month?		X	
b) Utilized as a hotel, motel, dormitory, fraternity house, sorority house, rooming house, nursing home, hospital, sanitarium, rest home, or trailer court or park?		X	
c) Leased to a corporation, business or university?		X	
d) Owned by a cooperative housing corporation?		X	
e) Not available for rental on a continuous basis to members of the general public?		X	

COMMENTS:

UNITS WALKED

Unit #	USR Designation	Comments
7	60%	
2	60%	
60	60%	

COMMENTS:

RESIDENT SERVICES	YES	NO	N/A
1) Do the resident services appear to cater to the resident profile of the property?	X		
2) Is the property meeting the Resident Service requirements as required by the Regulatory Agreement and Asset Oversight and Compliance Agreement?	X		
3) Is management monitoring the following:			

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a) Resident attendance	X		
b) Frequency of service provided	X		
c) Notification to residents of services	X		
d) Number or type of services	X		
e) Survey of residents	X		
5) Is management properly submitting monthly Resident Service reports through the Compliance System?	X		
6) In the last 12 months, has TSAHC provided any assistance regarding the monthly Resident Service reports submitted through the Compliance System? If so, comment below.		X	

COMMENTS:

OFFICE	YES	NO	N/A
1) Is the office neat, the desk uncluttered?	X		
2) Are accurate office hours posted?	X		
3) Are the following displayed in full view:			
a) Occupancy Qualifications?	X		
b) Fair Housing Poster?	X		

COMMENTS:

RESIDENT FILE REVIEW	YES	NO	N/A
1) Does the owner maintain all records relating to initial resident income certifications, together with supporting documentation and TSAHC required forms?	X		
2) Does the Owner/Agent make an effort to determine that the income certification provided by the resident is accurate?	X		
3) Does the file audit establish that residents are being recertified on an annual basis?	X		
4) For mixed (low-income and market units) developments, are there any Next Available Unit Rule Violations?			X
5) Does the file audit indicate that staff needs additional training?		X	

COMMENTS: There were no overall program eligibility issues however the chart below lists Findings that were identified during the file review.

If a new household moves in to any of the units with Findings (listed below), instead of submitting the required Corrective Action documents, submit with your response: the application for tenancy, all income and asset verifications, the executed Income Certification, and the 1st page of the lease for the new household occupying the unit.

Unit	Finding	Corrective Action Requirement
10	The Unit Status Report (USR) reflects inaccurate information.	- Management must update the subsidy on the USR to \$784.
13	The USR reflects inaccurate information.	- Management must update the subsidy on the USR to \$784.
14	The USR reflects inaccurate information.	- Management must update the tenant rent to \$26 on the USR. - Management must correct the bedroom size to 4.
28	The USR reflects inaccurate information.	- Management must update the subsidy on the USR to \$848.
35	The tenant file contains information that does not belong the household members.	- Management must remove the paystubs for the non-household member. These paystubs do not apply to any current household members; therefore, this income does not belong in

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		the tenant file.
43	The Under \$5,000 Asset Certification form reflects missing information.	- Management must add the \$0.04 to the net asset on the Under \$5,000 Asset Certification form.
52	The USR reflects inaccurate information.	- Management must update the tenant rent and subsidy with the correct amounts on the USR.

COMMENTS: The corrective action to the Findings identified in the chart above are due to TSAHC no later than 6/2/2024.

SUMMARY OF FINDINGS AND OBSERVATIONS

The corrective action to the Findings identified in the chart above are due to TSAHC no later than 6/2/2024.