

B. Plan Elements.

B.1

Revision of Existing PHA Plan Elements.

a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?

Y N

- Statement of Housing Needs and Strategy for Addressing Housing Needs.
- Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.
- Financial Resources.
- Rent Determination.
- Operation and Management.
- Informal Review and Hearing Procedures.
- Homeownership Programs.
- Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.
- Substantial Deviation.
- Significant Amendment/Modification.

(b) If the PHA answered yes for any element, describe the revisions for each element(s):

Financial Resources:

The City of Pasadena Housing Department (CoPHD) has been awarded the following vouchers and associated funding:

Voucher Type	Total Vouchers	Funding	Eligibility
Housing Choice Vouchers (HCV)	17	\$12,000 Special Fees \$226,479.32 Housing Assistance Payments (HAP)	Very low-income

B.2

New Activities. – Not Applicable

<p>B.3</p>	<p>Progress Report.</p> <p>Provide a description of the PHA’s progress in meeting its Mission and Goals described in its 5-Year PHA Plan.</p> <p>Goal:</p> <ul style="list-style-type: none"> • Improve the availability of decent, safe, and affordable housing. <p>Objectives & Progress:</p> <ul style="list-style-type: none"> • Increase the number of Project Based Voucher units available through the RFP process Progress: In PY 2021-22, the City of Pasadena Housing Department (CoPHD) allocated 65 PBV to Salvation Army HOPE Center and 69 PBV to Heritage Square South. Both projects will provide permanent supportive housing (PSH). Hope Center and Heritage Square South are both under construction with a projected opening date of May 2023 for Hope Center and October 2023 for Heritage Square South. • Strengthen outreach to the landlord community to increase awareness of and participation in rental assistance programs. Progress- Landlord Outreach: The CoPHD has attended two property owner trade fairs to outreach to prospective landlords. Landlord Incentives: The CoPHD operates a Homeless Incentive Program and an Emergency Housing Voucher Incentive Program to provide security deposits and landlords incentives for eligible voucher holders who are experiencing homelessness. Twenty-three EHV landlord incentives and 8 EHV security deposits have been paid, assisting 33 households experiencing homelessness to be housed. Seventeen HIP security deposits, and 3 HIP landlord incentives have been paid this fiscal year assisting an additional 8 households experiencing homelessness to be housed. • Increase housing choice through monitoring of the payment standards in relation to average rents for modest dwelling units within the City. Progress: Effective October 1, 2022, the payment standards for HCV were increased to 110% of current FMR, while the payment standards for VASH and Emergency Housing Vouchers were increase to 120%. • Increase the availability of rental vouchers by applying for special needs or other vouchers when available. Progress: The CoPHD was awarded 17 Fair Share Housing Choice Vouchers. <p>Goal:</p> <ul style="list-style-type: none"> • Promote fair housing and equal opportunity. <p>Objectives:</p> <ul style="list-style-type: none"> • Continue to provide training to employees, owners, and residents through workshops and mailers. Progress: the CoPHD staff and funded agencies, including HCV and Continuum of Care staff and providers, were provided training on fair housing & reasonable accommodations by Mental Health Advocacy Services LA. Annual trainings for program participants and property owners are scheduled for April 2023. • Implement objectives identified upon completion of Analysis of Impediments to Fair Housing Choice. Progress: The CoPHD has worked with the Housing Rights Center to provide outreach and increase awareness of fair housing workshops and assistance including those geared to landlords and those geared to tenants in response to Impediment #8: Fair housing Outreach. <p>Goal:</p> <ul style="list-style-type: none"> • Ensure effective operations and program management. <p>Objectives:</p> <ul style="list-style-type: none"> • Maintain Section 8 Management Assessment Program (SEMAP) High Performer status. Progress: Due to COVID-19, no 2022 SEMAP score was issued. The CoPHD retains High Performer status that was earned in 2019. • Utilize technology to improve program access. Progress: The CoPHD is planning for a 2023 HCV waiting list opening. The electronic application is being updated to be more accessible to persons using assistive technology and those who use smart phones as their primary means of accessing the internet. Developed application online portals for rental assistance programs for people experiencing homelessness to facilitate application submittal.
<p>B.4</p>	<p>Capital Improvements. – Not Applicable</p>
<p>B.5</p>	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>

C.	Other Document and/or Certification Requirements.			
C.1	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) have comments to the PHA Plan?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p> <p>The CoPHD met with the RAB on March 3, 2023. They supported the content of the PHA Plan and recommended approval and submittal to HUD.</p>			
C.2	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>			
C.3	<p>Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</p> <p>Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>			
C.4	<p>Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.</p> <p>(a) Did the public challenge any elements of the Plan?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, include Challenged Elements.</p>			
D	Affirmatively Furthering Fair Housing (AFFH).			
D.1	<p>Affirmatively Furthering Fair Housing (AFFH).</p> <p>Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.</p> <p>Public Housing Agencies, including the CoPHD, are not currently required to complete this section, as HUD has not yet made available the framework for submitting an Assessment of Fair Housing.</p> <table border="1" data-bbox="178 1346 1451 1797"> <tr> <td data-bbox="178 1346 1451 1388">Fair Housing Goal:</td> </tr> <tr> <td data-bbox="178 1388 1451 1419"><u>Describe fair housing strategies and actions to achieve the goal</u></td> </tr> <tr> <td data-bbox="178 1419 1451 1797">N/A</td> </tr> </table>	Fair Housing Goal:	<u>Describe fair housing strategies and actions to achieve the goal</u>	N/A
Fair Housing Goal:				
<u>Describe fair housing strategies and actions to achieve the goal</u>				
N/A				

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

N/A

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

N/A