

## SUMMARY TABLE OF ADMINISTRATIVE PLAN CHANGES

Generally, procedures have been removed from throughout the Administrative Plan; these changes are not noted in the table below.

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
<b>Layout &amp; Design</b>				
1.	Entire Plan	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Revised the layout</li> </ul>	<ul style="list-style-type: none"> <li>The layout and design of the Plan was revised to facilitate update, location of policies, reduce redundancies and remove procedural elements.</li> <li>Plan includes electronic links to the TOC and within the document for ease of policy cross-reference</li> </ul>
<b>Chapter 1: Overview</b>				
2.	1.4 Regulatory and Statutory Waivers	<ul style="list-style-type: none"> <li>Notice PIH 2021-14</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about LRHA adopting HUD-published regulatory and/or statutory waivers to respond to declared states of emergency.</li> </ul>
<b>Chapter 2: General Policies</b>				
3.	2.4 Record Keeping	<ul style="list-style-type: none"> <li>Electronic Signatures in Global and National Commerce Act (<a href="#">ESIGN</a>, 2000)</li> <li>Uniform Electronic Transactions Act (<a href="#">UETA</a>, 1999)</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language acknowledging the legal effect and enforceability of electronic documents and signatures,</li> </ul>
4.	3.5 Policies Related to Persons with Disabilities	<ul style="list-style-type: none"> <li>Fair Housing Act of 1988</li> <li>Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> <li>Notice PIH 2010-26</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 2, Part II.A, B, C, D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language defining the circumstances when a reasonable accommodation is or is not required.</li> <li>Adds language about verification of disability</li> </ul>
5.	3.6 Reasonable Accommodation	<ul style="list-style-type: none"> <li>Fair Housing Act of 1988</li> <li>Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> <li>Notice PIH 2010-26</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 2, Part II.E</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about modifying a unit to provide accessibility, and what the owner may require concerning the modification and any restoration.</li> <li>Revises language about determining reasonable accommodation requests timely and providing information about the right to appeal a decision.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
6.	3.10 Outreach	<ul style="list-style-type: none"> <li>24 CFR 982.201</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about conducting outreach to applicants and owners for participation in the program</li> </ul>
7.	3.11 Violence Against Women Act Protections	<ul style="list-style-type: none"> <li>Violence Against Women Act (VAWA) Final Rule, 11/16/2016</li> <li>24 CFR 5, Subpart L</li> <li>Notice PIH 2017-08</li> <li>Notice PIH 2017-02: VAWA Self-Petitioner Procedures</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part IX</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to comply with the VAWA Final Rule and HUD guidance about VAWA self-petitioners.</li> </ul>
<b>Chapter 4: Application, Waiting List &amp; Tenant Selection</b>				
8.	4.2 Applying for Assistance	<ul style="list-style-type: none"> <li>24 CFR 982.202</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on when an application will be assigned a date and time of receipt.</li> </ul>
9.	4.3 Accessibility of the Application Process	<ul style="list-style-type: none"> <li>24 CFR 1</li> <li>24 CFR 8</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Removes redundant language concerning accessibility requirements.</li> </ul>
10.	4.5 Organization of the Waiting List	<ul style="list-style-type: none"> <li>24 CFR 982.204</li> <li>24 CFR 982.205</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying there will be a single waiting list for tenant-based vouchers and site-based waiting lists for project-based vouchers.</li> </ul>
11.	4.7 Reopening the Waiting List	<ul style="list-style-type: none"> <li>24 CFR 982.206</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises the timeframe for announcing the reopening of the waiting list.</li> <li>Removes specific media outlets for publishing the public notice on reopening the waiting list</li> </ul>
12.	4.12 Removal from the Waiting List	<ul style="list-style-type: none"> <li>24 CFR 982.204</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part II.F</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on when LRHA will remove a family from the waiting list.</li> </ul>
13.	4.13 Targeted Funding	<ul style="list-style-type: none"> <li>24 CFR 982. 201</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on two targeted funding programs (Mainstream, Emergency Housing Vouchers), and who is eligible for them.</li> </ul>
14.	4.16 Local Preferences	<ul style="list-style-type: none"> <li>24 CFR 982.207</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on updated local preferences and adds language as to how LRHA will transition from old to new preferences.</li> <li>Updates local preferences to include the following: emergency preference, homeless preference, Permanent Supporting Housing (PSH) Move-Up Preference, and working family preference (which includes a preference for elderly/disabled households).</li> </ul>
15.	4.17 Verification of Preference	<ul style="list-style-type: none"> <li>24 CFR 982.207</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 4, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying verification is required for each preference, and what happens when a family cannot verify their selection preference (returned to the waiting list).</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
16.	4.18 Order of Selection	<ul style="list-style-type: none"> <li>• 24 CFR 992.202</li> <li>• 24 CFR 982.207</li> <li>• LRHA</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 4, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language concerning the hierarchy of selection (emergency preference, then homeless preference, then PSP Move-Up Preference, then working family/elderly/disabled preference, then families with no preference), the number of vouchers available for each preference, and that families will be selected according to the date and time their application is complete and received by LRHA.</li> </ul>
17.	4.19 Notification of Selection	<ul style="list-style-type: none"> <li>• 24 CFR 982.554</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 4, Part III.D</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language concerning no informal reviews for applicants that are withdrawn from the waiting list for failure to respond to notification of selection from LRHA.</li> </ul>
<b>Chapter 5: Eligibility</b>				
18.	5.2 Definitions	<ul style="list-style-type: none"> <li>• 24 CFR 5.403</li> <li>• 24 CFR 982.4</li> <li>• 24 CFR 5.603</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part I</li> </ul>	<ul style="list-style-type: none"> <li>• Adds definition for <i>interdependent relationship or domestic partnership</i> as part of the definition of <i>family</i>.</li> <li>• Adds language concerning subsidy standard exceptions for joint custody of dependents, but allowing for only one household to claim the dependent deduction in such a case.</li> <li>• Adds language specifying that multiple families in the same household will be treated as one family unit.</li> <li>• Adds a definition of <i>foster child</i>.</li> <li>• Adds a definition of <i>veteran</i>.</li> </ul>
19.	5.3 Income Eligibility	<ul style="list-style-type: none"> <li>• 24 CFR 982.201</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part II.A</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language on when LRHA will consider a family to be considered <i>continuously assisted</i>.</li> </ul>
20.	5.4 Citizenship or Eligible Immigration Status	<ul style="list-style-type: none"> <li>• 24 CFR 5, Subpart E</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language concerning when evidence of eligible citizenship status is required, when extensions may be granted, and what happens if a family fails to submit required evidence when required.</li> </ul>
21.	5.5 Social Security Numbers	<ul style="list-style-type: none"> <li>• 24 CFR 5.216</li> <li>• 24 CFR 5.218</li> <li>• Notice PIH 2018-24</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>• Revised language to specify requirements concerning disclosure and verification of Social Security numbers.</li> </ul>
22.	5.6 Penalties for Failure to Disclose SSN	<ul style="list-style-type: none"> <li>• 24 CFR 5.216</li> <li>• 24 CFR 5.218</li> <li>• Notice PIH 2018-24</li> </ul>	<ul style="list-style-type: none"> <li>• Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language on the consequences for applicants and participants who fail to disclose their Social Security number</li> </ul>
23.	5.7 Photo ID	<ul style="list-style-type: none"> <li>• LRHA</li> </ul>	<ul style="list-style-type: none"> <li>• Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language requiring government-issued photo IDs of all adult household members in the HCV program at admission, addition to the household, or upon turning 18.</li> </ul>
24.	5.11 Household Member Turning 18	<ul style="list-style-type: none"> <li>• LRHA</li> </ul>	<ul style="list-style-type: none"> <li>• Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>• Adds policy on how LRHA will handle the income, release forms and screening for a household member who was not 18 at the time of eligibility determination, but will be at lease up.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
	between Eligibility and Lease Up			
25.	5.12 Eligibility Interview	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy to conduct eligibility interviews with applicants pulled from the waiting list.</li> </ul>
26.	5.13 Applicant Screening	<ul style="list-style-type: none"> <li>24 CFR 5.903</li> <li>24 CFR 5.905</li> <li>24 CFR 982.552</li> <li>24 CFR 982.553</li> <li>Notice PIH 2012-28</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying that policies for screening for debt, criminal background, and sex offender status will include reasons for mandatory and non-mandatory denial and that mitigating factors will be considered.</li> <li>Adds language concerning the screening is required of a tenant that was terminated and re-applies to the program.</li> </ul>
27.	5.14 EIV Existing Tenant Search	<ul style="list-style-type: none"> <li>24 CFR 5.233</li> <li>24 CFR 5.236</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy on screening all household members using the EIV Existing Tenant Search, and required actions when there is a match in the system.</li> </ul>
28.	5.15 EIV Debts Owed and Terminations	<ul style="list-style-type: none"> <li>24 CFR 5.233</li> <li>24 CFR 5.236</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy on screening all adult household members using the EIV Debts Owed to PHAs and Terminations (Former Tenant Search) module, required actions when there is a match, and use of the form HUD-52675.</li> </ul>
29.	5.16 Debt Screening	<ul style="list-style-type: none"> <li>24 CFR 982.552</li> <li>24 CFR 982.553</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises language concerning mandatory denial due to debt owed to LRHA or another public housing authority, mitigating factors to consider, and the timeframe for repaying any such debt.</li> </ul>
30.	5.17 Criminal Background Screening	<ul style="list-style-type: none"> <li>24 CFR 5.903</li> <li>24 CFR 982.552</li> <li>24 CFR 982.553</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on the age of persons (18 or older) who will be subject to a criminal history screening prior to admission/addition to a household.</li> <li>Adds language to ensure denials due to criminal activity are supported by sufficient evidence and to specify that families are given an opportunity to dispute the accuracy and relevance of a criminal record before a denial is made on that basis.</li> <li>Adds language about required actions when a pending criminal investigation is identified, and the timeframe for which criminal record checks will be considered <i>current</i>.</li> <li>References a guide (Chart of Offenses – Denial and Termination) added as an appendix to the Admin Plan to provide guidance on when a person should be denied based on specific offenses and the timeframe between conviction and screening.</li> <li>Adds eviction from federally assisted housing in the last three years for drug-related criminal activity to the list of mandatory denial reasons.</li> <li>Adds language on mitigating factors to consider for non-mandatory denials due to criminal background screenings.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
31.	5.18 Sex Offender Screening	<ul style="list-style-type: none"> <li>• 24 CFR 5.903</li> <li>• 24 CFR 5.905</li> <li>• 24 CFR 982.552</li> <li>• 24 CFR 982.553</li> <li>• Notice PIH 2012-28</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language on mitigating factors to be considered when a household member is subject to a state sex offender registration program; requires review/approval from the manager/director.</li> </ul>
32.	5.19 Screening Based on Past or Current Behavior	<ul style="list-style-type: none"> <li>• 24 CFR 5.903</li> <li>• 24 CFR 982.552</li> <li>• 24 CFR 982.553</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part III.E</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language on when past/current behavior results in a mandatory or non-mandatory denial, and mitigating factors that will be considered.</li> </ul>
33.	5.20 Reasonable Accommodation	<ul style="list-style-type: none"> <li>• 24 CFR 982.552</li> <li>• Fair Housing Act of 1988</li> <li>• Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> <li>• Notice PIH 2010-26</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 3, Part III.E</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language on requirements when the behavior of a family member with a disability is the reason for the proposed denial of admission.</li> </ul>
<b>Chapter 6: Subsidy Standards</b>				
34.	6.1 Minimum and Maximum Persons in a Unit	<ul style="list-style-type: none"> <li>• 24 CFR 982.402</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 5, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>• Adds information concerning 0-bedroom units.</li> <li>• Adds language concerning HUD's maximum HQS standards.</li> </ul>
35.	6.2 Determining Family Unit (Voucher) Size	<ul style="list-style-type: none"> <li>• 24 CFR 982.402</li> <li>• Fair Housing Act of 1988</li> <li>• Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> <li>• Notice PIH 2010-26</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 5, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>• Adds regulatory requirements for unit size, as well as language addressing a variety of household situations, including reasonable accommodations.</li> </ul>
36.	6.3 Exceptions to the Subsidy Standards	<ul style="list-style-type: none"> <li>• 24 CFR 982.402</li> <li>• Fair Housing Act of 1988</li> <li>• Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> </ul>	<ul style="list-style-type: none"> <li>• Ch. 5, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>• Adds language concerning local housing or occupancy codes, regulations and laws.</li> </ul>

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		<ul style="list-style-type: none"> <li>Notice PIH 2010-26</li> </ul>		
37.	6.4 Temporarily and Permanently Absent Family Members	<ul style="list-style-type: none"> <li>LRHA</li> <li>24 CFR 982.402</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part I.L</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on verification/documentation requirements for absent household members.</li> </ul>
38.	6.6 Absences Due to Placement in Foster Care	<ul style="list-style-type: none"> <li>24 CFR 982.402</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 5, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language defining <i>temporarily</i> for the policy on children temporarily absent due to placement in foster care.</li> </ul>
39.	6.7 Absent Adults Due to Military Service	<ul style="list-style-type: none"> <li>Notice PIH-2003-5</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on handling the absence of family members due to military service.</li> </ul>
<b>Chapter 7: Briefings &amp; Voucher Issuance</b>				
40.	7.1 Briefing	<ul style="list-style-type: none"> <li>24 CFR 982.301</li> <li>Notice PIH 2016-09</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 5, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds overview of the purpose of the briefing.</li> <li>Adds language to allow electronic communications in the notification and conducting of briefings.</li> </ul>
41.	7.2 Briefing Packet	<ul style="list-style-type: none"> <li>24 CFR 982.301</li> <li>Notice PIH 2016-09</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 5, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Revises language concerning the content of the briefing packet to be given to new voucher holders.</li> </ul>
42.	7.5 Voucher Term	<ul style="list-style-type: none"> <li>24 CFR 982.303</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 5, Part II.E</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on voucher extensions.</li> </ul>
<b>Chapter 8: Income and Adjusted Income</b>				
43.	8.2 Annual Income	<ul style="list-style-type: none"> <li>24 CFR 5.609</li> </ul>	<ul style="list-style-type: none"> <li>Ch.6, Part I</li> </ul>	<ul style="list-style-type: none"> <li>Removes procedural elements from annual income policy.</li> </ul>
44.	8.3 Annual Income Exclusions	<ul style="list-style-type: none"> <li>24 CFR 5.609</li> </ul>	<ul style="list-style-type: none"> <li>Ch.6, Part I</li> </ul>	<ul style="list-style-type: none"> <li>Adds items to match regulatory requirements concerning excluded income.</li> </ul>
45.	8.6 Income of Temporarily Absent Family Members	<ul style="list-style-type: none"> <li>24 CFR 5.609</li> </ul>	<ul style="list-style-type: none"> <li>Ch.6, Part I</li> </ul>	<ul style="list-style-type: none"> <li>Adds language that income of temporarily absent family members will be included in the family's income determination.</li> </ul>
46.	8.7 Seasonal Income	<ul style="list-style-type: none"> <li>24 CFR 5.609</li> </ul>	<ul style="list-style-type: none"> <li>Ch.6, Part I</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to clarify policy concerning seasonal income.</li> </ul>
47.	8.10 Earned Income Disallowance for Persons with Disabilities	<ul style="list-style-type: none"> <li>Notice PIH 2016-05</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 6, Part I.E</li> </ul>	<ul style="list-style-type: none"> <li>Updates language concerning the earned income disallowance for persons with disabilities.</li> </ul>
48.	8.14 Deductions	<ul style="list-style-type: none"> <li>24 CFR 5.611</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 6, Part II</li> </ul>	<ul style="list-style-type: none"> <li>Revises language concerning allowable medical and disability assistance expenses.</li> </ul>
49.	8.15 Rounding of Income and Deductions	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy on when annual income calculations should be rounded.</li> </ul>
<b>Chapter 9: Family Share and Subsidy</b>				
50.	9.4 Minimum Rent Hardship Exemption	<ul style="list-style-type: none"> <li>24 CFR 5.630</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 6, Part III.B</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to requirements applicable to LRHA.</li> </ul>

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				<ul style="list-style-type: none"> <li>Adds language on LRHA requirements for determining whether a hardship exists and reviews of continued eligibility for a financial hardship.</li> </ul>
51.	9.7 Utility Reimbursement	<ul style="list-style-type: none"> <li>24 CFR 5.632</li> <li>24 CFR 982.514</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 6, Part III.A</li> </ul>	<ul style="list-style-type: none"> <li>Revises policy concerning utility reimbursement payments directly to the utility provider.</li> </ul>
<b>Chapter 10: Verification</b>				
52.	10.3 Overview of Verification Requirements	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy specifying the timeframe for which verification documents are considered valid (and specific exceptions to this) and required actions when documents exceed this timeframe.</li> <li>Adds policy allowing LRHA to reject family-provided documents under specific circumstances.</li> <li>Removes/revises procedural elements concerning verifications.</li> </ul>
53.	10.5 Enterprise Income Verification (EIV) System	<ul style="list-style-type: none"> <li>24 CFR 5.233</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Updates language on the use of EIV reports and tools.</li> </ul>
54.	10.6 Upfront Income Verification (UIV)	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on the use of non-HUD UIV tools (as available to LRHA).</li> </ul>
55.	10.7 Third-Party Written Verification	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to clarify the definition of <i>third-party written verification</i>.</li> </ul>
56.	10.9 Oral Third-Party Verification	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Revises language as to when to use oral verification.</li> </ul>
57.	10.11 Self-Certification	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part I.E</li> </ul>	<ul style="list-style-type: none"> <li>Adds language to define when self-certification is and is not acceptable.</li> </ul>
58.	10.12 Response to Verification Request	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy concerning requirements for families to respond timely to LRHA requests for information</li> </ul>
59.	10.13 Substantial Difference	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy on when additional verification is required due to a substantial difference between verifications.</li> </ul>
60.	10.14 Fraud	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about fraud committed by a family and the consequences for it.</li> </ul>
61.	10.16 Social Security Number Verification	<ul style="list-style-type: none"> <li>24 CFR 5.216</li> <li>24 CFR 5.218</li> <li>Notice PIH 2018-24</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part II.B</li> </ul>	<ul style="list-style-type: none"> <li>Updates language concerning Social Security number verification requirements.</li> </ul>
62.	10.19 Student Status Verification	<ul style="list-style-type: none"> <li>24 CFR 5.612</li> <li>24 CFR 982.551</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part II.E</li> </ul>	<ul style="list-style-type: none"> <li>Revises policies concerning independent students and verification of student financial assistance and fees.</li> </ul>
63.	10.23 Verification of Income	<ul style="list-style-type: none"> <li>24 CFR 5.609</li> <li>24 CFR 982.508</li> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 7, Part III</li> </ul>	<ul style="list-style-type: none"> <li>Revises and adds language concerning income verification requirements for commonly applied sources of income and assets.</li> </ul>



No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
		<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>		
<b>Chapter 11: Housing Quality Standards</b>				
64.	11.3 Life Threatening Conditions	<ul style="list-style-type: none"> <li>24 CFR 982.401</li> <li>24 CFR 982.404</li> <li>FR Notice 1/18/2017</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Removes regulations not required in the Administrative Plan.</li> </ul>
65.	11.9 Inspection of LRHA-Owned Units	<ul style="list-style-type: none"> <li>24 CFR 982.352</li> <li>24 CFR 983.59</li> <li>24 CFR 983.103</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.A</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about how the independent agency inspecting LRHA-owned units may be paid.</li> </ul>
66.	11.10 Cost of Inspection	<ul style="list-style-type: none"> <li>24 CFR 982.405</li> <li>Notice PIH 2016-05</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.A</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to clarify families will not be charged for unit inspections.</li> </ul>
67.	11.11 Remote Video Inspections (RVIs)	<ul style="list-style-type: none"> <li>Notice PIH 2020-31</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language allowing LRHA to perform HQS inspections from a remote location using video streaming technology and a proxy at the inspection site.</li> </ul>
68.	11.13 Owner and Family Inspection Attendance	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.A</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy addressing when a family cannot attend a scheduled inspection.</li> </ul>
69.	11.15 HQS Inspection Frequency	<ul style="list-style-type: none"> <li>24 CFR 982.405</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Updates frequency of HQS inspections from annual to biennial per revised regulations.</li> </ul>
70.	11.18 Inspections Results and Reinspections for Units under HAP	<ul style="list-style-type: none"> <li>24 CFR 982.405</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.F</li> </ul>	<ul style="list-style-type: none"> <li>Adds language allowing an alternative to reinspections as appropriate.</li> </ul>
71.	11.19 Enforcing Owner Compliance	<ul style="list-style-type: none"> <li>24 CFR 982.404</li> <li>24 CFR 982.405</li> <li>24 CFR 985.3</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part II.G</li> </ul>	<ul style="list-style-type: none"> <li>Revises language concerning HAP abatements, clarifying that no retroactive payments will be made for the time the payments were abated.</li> <li>Revises language concerning HAP contract termination when a unit has been in abatement.</li> </ul>
<b>Chapter 12: Rent Reasonableness</b>				
72.	12.1 Overview	<ul style="list-style-type: none"> <li>24 CFR 982.507</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part III</li> </ul>	<ul style="list-style-type: none"> <li>Adds language defining rent reasonableness and outlines other rent reasonableness requirements.</li> </ul>
73.	12.7 Rent Increases to Owners	<ul style="list-style-type: none"> <li>24 CFR 982.308</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 8, Part III.B</li> </ul>	<ul style="list-style-type: none"> <li>Updates language on rent increases to require owner compliance with the HAP contract and HQS.</li> </ul>
<b>Chapter 13: Leasing Policies and HAP</b>				
74.	13.4 Proof of Ownership	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 13, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy allowing LRHA to confirm ownership of a unit using the tax assessors' database.</li> </ul>
75.	13.5 Eligible Units	<ul style="list-style-type: none"> <li>24 CFR 982.601</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 9, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language permitting voucher assistance to be used for specific special housing types.</li> </ul>



No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
76.	13.15 Term of Assisted Tenancy	<ul style="list-style-type: none"> <li>24 CFR 982.309</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 9, Part I.E</li> </ul>	<ul style="list-style-type: none"> <li>Adds language allowing the initial term of the lease to be less than one year under specific conditions.</li> </ul>
77.	13.19 HAP Contract	<ul style="list-style-type: none"> <li>24 CFR 982.305</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 9, Part I.G</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying the timeframe in which the HAP contract must be executed.</li> <li>Adds language that HAP will not be paid without an executed contract and that HAP contracts executed after the required timeframe are void (and so HAP will not be paid).</li> <li>Updates specific actions constituting a breach of HAP contract.</li> </ul>
<b>Chapter 14: Owners</b>				
78.	14.2 Owner Recruitment and Retention	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 13, Part I.A</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on how LRHA will seek to recruit and retain owner participation in the HCV program.</li> </ul>
79.	14.5 Owner Disapproval	<ul style="list-style-type: none"> <li>24 CFR 982.306</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 13, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Revises language from when LRHA will refuse to when LRHA may deny approval to lease a unit based on the owner's actions.</li> </ul>
80.	14.7 Change in Ownership	<ul style="list-style-type: none"> <li>Form HUD-52641</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 13, Part II.F</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on requirements when a unit under HAP contract changes ownership.</li> </ul>
81.	14.8 Foreclosure	<ul style="list-style-type: none"> <li>Notice PIH 2010-49</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on requirements when a unit occupied by an HCV family goes into foreclosure.</li> </ul>
<b>Chapter 15: Payment Standards and Utility Allowances</b>				
82.	15.3 Applying Payment Standards	<ul style="list-style-type: none"> <li>24 CFR 982.505</li> <li>PIH Notice 2018-01</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 6, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on when LRHA may change payment standards and how they will be applied.</li> <li>Adds language allowing LRHA to establish exception payment standards.</li> </ul>
83.	15.4 Utility Allowances	<ul style="list-style-type: none"> <li>24 CFR 982.517</li> <li>Fair Housing Act of 1988</li> <li>Joint Statement of the Departments of Justice: Reasonable Accommodations under the Fair Housing Act</li> <li>Notice PIH 2010-26</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying the utility allowance used for a family is the lower of their unit or voucher size.</li> <li>Adds language requiring the reasonable accommodation process to be followed for an approved higher utility allowance based on a reasonable accommodation.</li> <li>Adds language on how revised utility allowances will be applied.</li> </ul>
<b>Chapter 16: Continued Occupancy and Reexaminations</b>				
84.	16.2 Requirements for Continued Occupancy	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 5, Part I.C.</li> </ul>	<ul style="list-style-type: none"> <li>Revises requirements for continued occupancy to be consistent with regulatory requirements.</li> </ul>
85.	16.3 Time Frames for Reporting	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying the timeframe in which a family must report changes to or respond to requests from LRHA.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
	Changes Required by Family Obligations			
86.	16.5 Streamlined Recertification for Family Members with Fixed Income Sources	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on streamlined recertifications to match current regulatory requirements.</li> </ul>
87.	16.7 Notification of and Participation in the Annual Reexamination Process	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Removes the requirement for in-person briefings for regular reexaminations; establishes notification of recertifications through email and U.S. mail.</li> </ul>
88.	16.8 Conducting Annual Reexaminations	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part I.D</li> </ul>	<ul style="list-style-type: none"> <li>Revises language to require families to submit timely updated information for their annual reexaminations; removes the in-person requirement for reexamination briefings.</li> </ul>
89.	16.9 Email or Mail-In Reexamination	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy establishing that annual reexaminations will be conducted via email or U.S. mail.</li> </ul>
90.	16.10 Household Member Turning 18 between Reexamination Documentation Submission and Reexamination Effective Date	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds policy on requirements when a household member turns 18 after the family has submitted their recertification documentation, but before the effective date of the recertification.</li> </ul>
91.	16.11 Effective Dates for Annual Reexamination Rent Changes	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part I.F</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying a family will not receive a 30-day notice of rent increase when they cause a delay in processing the reexamination.</li> </ul>
92.	16.13 Interim Reexaminations	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part II</li> </ul>	<ul style="list-style-type: none"> <li>Adds language that when a family reports a change, only the change reported will be verified and updated (other family income will not be verified/updated).</li> </ul>
93.	16.14 Required Interim Reexaminations	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds as a required interim increases in income for families on minimum rent or on a financial hardship from minimum rent.</li> <li>Adds language that LRHA will not approve additions to a household if it results in a larger voucher size; specific exceptions to this are noted.</li> <li>Revises the timeframe for which changes must be reported to LRHA.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
				<ul style="list-style-type: none"> <li>Adds language that any adults removed from a household will be subject to LRHA approval, (including screening and eligibility requirements) if they wish to return.</li> </ul>
94.	16.15 Optional Interims	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part II.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language defining <i>increase in expenses</i>.</li> </ul>
95.	16.17 Effective Dates for Interim Rent Changes	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 11, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on the effective date of an interim when rent increases are applied retroactively.</li> <li>Adds language that rent increases will not be applied retroactively due to family failure to report decreases in income timely.</li> </ul>
96.	16.23 Notice to Ineligible Households	<ul style="list-style-type: none"> <li>24 CFR 982.552</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part III</li> </ul>	<ul style="list-style-type: none"> <li>Adds language concerning required notifications to families determined to be ineligible for continued program participation.</li> </ul>
97.	16.25 Absence from the Unit	<ul style="list-style-type: none"> <li>24 CFR 982.312</li> <li>Notice PIH 2003-5</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 12, Part I.E</li> </ul>	<ul style="list-style-type: none"> <li>Revises language about family absence from the unit, and defines <i>good cause</i> for extended absences.</li> <li>Adds policy concerning military families that may be absent due to active duty.</li> </ul>
98.	16.26 Family Break-Up and Remaining Members	<ul style="list-style-type: none"> <li>24 CFR 982.315</li> <li>Notice PIH 2017-08</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part I.C.</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on LRHA actions when a family reports they are breaking up; includes language on when LRHA may deny head of household status.</li> </ul>
99.	16.27 Guests and Unauthorized Occupants	<ul style="list-style-type: none"> <li>24 CFR 5.100</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 3, Part I.J</li> </ul>	<ul style="list-style-type: none"> <li>Adds language not permitting roomers, boarders, or subletting.</li> <li>Adds language that persons not on the lease who represent the unit address as their residence address will be considered unauthorized occupants.</li> </ul>
<b>Chapter 17: Moving with Continued Assistance</b>				
100.	17.3 Restrictions on Moves	<ul style="list-style-type: none"> <li>24 CFR 982.354</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 10, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on when LRHA may deny a request to move due to insufficient funding.</li> <li>Adds exceptions (i.e., VAWA, reasonable accommodations) to the restriction on moves during the initial lease term.</li> </ul>
101.	17.4 Moving Process	<ul style="list-style-type: none"> <li>24 CFR 982.354</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 10, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Revises policy to give LRHA discretion as to whether a briefing will be required for families approved to move to a new unit.</li> </ul>
102.	17.5 Unit Not Ready on Scheduled Vacate Date	<ul style="list-style-type: none"> <li>24 CFR 982.354</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language allowing families to delay a move if their new unit is not available at the time of the scheduled vacate date from their current unit.</li> </ul>
103.	17.6 Family Opts Not to Move	<ul style="list-style-type: none"> <li>24 CFR 982.354</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on what happens when a family starts the move process and then decides not to move.</li> </ul>
104.	17.8 Zero HAP Families Who Wish to Move	<ul style="list-style-type: none"> <li>24 CFR 982.354</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on moves for families at zero HAP.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
<b>Chapter 18: Portability</b>				
105.	18.2 Port-Outs	<ul style="list-style-type: none"> <li>24 CFR 982.355</li> <li>Notice PIH 2016-09</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 10, Part II</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about income-eligibility in the receiving area when an applicant ports out</li> <li>Revises and expands on requirements for when an LRHA participant family ports out to another jurisdiction; revisions reflect updated requirements in Notice PIH 2016-09</li> </ul>
106.	18.3 Port-Ins	<ul style="list-style-type: none"> <li>24 CFR 982.355</li> <li>Notice PIH 2016-09</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 10, Part II</li> </ul>	<ul style="list-style-type: none"> <li>Revises and expands on requirements for when an LRHA participant family ports in from another jurisdiction; revisions reflect updated requirements in Notice PIH 2016-09</li> </ul>
107.	18.4 Special Purpose Vouchers and Portability	<ul style="list-style-type: none"> <li>24 CFR 982.355</li> <li>Notice PIH 2016-09</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language addressing when families port with a special purpose voucher.</li> </ul>
<b>Chapter 19: Termination</b>				
108.	19.3 Mandatory Termination of Assistance	<ul style="list-style-type: none"> <li>24 CFR 982.551</li> <li>24 CFR 982.553</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 12, Part I.E</li> </ul>	<ul style="list-style-type: none"> <li>Updates language on mandatory denials to meet current regulatory requirements.</li> </ul>
109.	19.4 Criteria for Deciding to Terminate Assistance	<ul style="list-style-type: none"> <li>24 CFR 5.903</li> <li>24 CFR 982.552</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 12, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language concerning use of criminal history records from a law enforcement agency after applicant screening for admission.</li> </ul>
110.	19.15 Termination Notice	<ul style="list-style-type: none"> <li>24 CFR 982.552</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 12, Part II.F</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on termination notice requirements.</li> <li>Adds language on when LRHA may reinstate a family after termination of assistance.</li> </ul>
111.	19.6 Termination of Tenancy by the Owner	<ul style="list-style-type: none"> <li>24 CFR 982.310</li> <li>24 CFR 5.2005</li> <li>Form HUD 52641-A</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 12, Part III.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language addressing when a family's unit is subject to foreclosure and a new owner takes the property.</li> </ul>
<b>Chapter 20: Informal Reviews and Hearings</b>				
112.	20.2 Informal Reviews - Applicants	<ul style="list-style-type: none"> <li>24 CFR 982.554</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part III.B</li> </ul>	<ul style="list-style-type: none"> <li>Updates language on scheduling an informal review, conducting informal reviews remotely, and ensuring accessibility for informal reviews.</li> </ul>
113.	20.3 Informal Hearings - Participants	<ul style="list-style-type: none"> <li>24 CFR 982.555</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part III.C</li> </ul>	<ul style="list-style-type: none"> <li>Updates language on when informal hearings are required, scheduling an informal hearing, conducting informal hearings remotely, pre-hearing right to discovery, conduct at hearings, use of an interpreter at hearings, and evidence that may be used.</li> </ul>
114.	20.4 Hearings and Appeals for Noncitizens	<ul style="list-style-type: none"> <li>24 CFR 5.514</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part III.D</li> </ul>	<ul style="list-style-type: none"> <li>Updates language to meet current regulatory requirements.</li> </ul>
<b>Chapter 21: Project-Based Vouchers</b>				

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
115.	Chapter 21: Project-Based Vouchers	<ul style="list-style-type: none"> <li>24 CFR 983</li> <li>Notice PIH 2017-21</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds chapter addressing requirements for the project-based voucher program.</li> </ul>
<b>Chapter 22: RAD</b>				
116.	Chapter 22: RAD	<ul style="list-style-type: none"> <li>Notice PIH 2019-23</li> <li>24 CFR 982</li> <li>24 CFR 983</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds chapter addressing requirements for the Rental Assistance Demonstration (RAD) program.</li> </ul>
<b>Chapter 23: Enhanced Vouchers</b>				
117.	Chapter 23: Enhanced Vouchers	<ul style="list-style-type: none"> <li>42 U.S.C. 1437f, Section 8(t)</li> <li>Notice PIH 2019-12</li> <li>Notice PIH 2010-13</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds chapter addressing the requirements for enhanced vouchers.</li> </ul>
<b>Chapter 25: Program Integrity</b>				
118.	25.2 Preventing Errors and Program Abuse	<ul style="list-style-type: none"> <li>24 CFR 5.233</li> <li>Notice PIH 2018-18</li> <li>Form HUD-52675</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 14, Part I.A</li> </ul>	<ul style="list-style-type: none"> <li>Revises language concerning promotion of program integrity.</li> </ul>
119.	25.3 Detecting Errors and Program Abuse	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 14, Part I.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about the use of EIV reports and the timeframe for addressing discrepancies.</li> </ul>
120.	25.4 Investigation	<ul style="list-style-type: none"> <li>24 CFR 982.516</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 14, Part I.C</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about the types of complaints that may be investigated and cooperation with local police and appropriate agencies.</li> </ul>
121.	25.5 LRHA-Caused Errors or Program Abuse	<ul style="list-style-type: none"> <li>24 CFR 982.153</li> <li>Form HUD-52641 (HAP Contract)</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 14, Part II.D</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on correcting LRHA-caused errors.</li> </ul>
122.	25.8 Debts Owed to LRHA	<ul style="list-style-type: none"> <li>24 CFR 982.54</li> <li>24 CFR 982.552</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part IV.B</li> </ul>	<ul style="list-style-type: none"> <li>Revises language addressing debts owed by applicants, participants, and owners.</li> </ul>
123.	25.9 Determining Fraud	<ul style="list-style-type: none"> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language on determining fraud, whether misreporting is intentional/unintentional, and LRHA actions when misreporting is determined.</li> </ul>
124.	25.10 Repayment Agreements	<ul style="list-style-type: none"> <li>24 CFR 792.103</li> <li>Notice PIH 2018-18</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part IV.B</li> </ul>	<ul style="list-style-type: none"> <li>Revises language on the information a repayment agreement will contain and when a repayment agreement may be renegotiated.</li> <li>Revises and expands on language concerning the terms of a repayment agreement.</li> <li>Adds language on transfers and repayment agreements; procedures for zero income households and families on hardship exemptions who must make repayments; limits on the number of allowable repayment agreements; and consequences of nonpayment/default.</li> </ul>

No.	Section Name and Subject Area	Source	Existing Admin Plan	Proposed Admin Plan
125.	25.11 Informal Hearings	<ul style="list-style-type: none"> <li>24 CFR 982.555</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds language specifying what a family may/may not request a hearing for concerning repayments.</li> </ul>
126.	25.12 Criminal Prosecution	<ul style="list-style-type: none"> <li>24 CFR 792</li> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part IV.B</li> </ul>	<ul style="list-style-type: none"> <li>Adds language about when program abuse will be referred to the HUD Office of Inspector General and/or the Virginia Office of the State Inspector General.</li> </ul>
127.	25.13 Recovery of Funds	<ul style="list-style-type: none"> <li>24 CFR 792</li> <li>24 CFR 982.163</li> <li>Notice PIH 2015-17</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 14, Part II.F</li> </ul>	<ul style="list-style-type: none"> <li>Revises language outlining what recovered funds LRHA may/may not keep, and how records of recoveries will be maintained.</li> </ul>
128.	25.14 Section 8 Management Assessment Program (SEMAP)	<ul style="list-style-type: none"> <li>24 CFR 985</li> </ul>	<ul style="list-style-type: none"> <li>Ch. 16, Part V.A</li> </ul>	<ul style="list-style-type: none"> <li>Adds SEMAP requirements concerning annual certification, as well as file selection and testing.</li> </ul>
<b>Chapter 26: Emergency Housing Vouchers</b>				
129.	Chapter 26: Emergency Housing Vouchers	<ul style="list-style-type: none"> <li>American Rescue Plan (ARP) Act of 2021</li> <li>Notice PIH 2021-15</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds chapter addressing requirements of the Emergency Housing Voucher program.</li> </ul>
<b>Appendices</b>				
130.	Appendix A: Emergency Waivers	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Identifies Emergency Waivers allowed by HUD and adopted by LRHA under the CARES Act in response to the COVID-19 pandemic.</li> </ul>
131.	Appendix B: Definition of a Person with a Disability	<ul style="list-style-type: none"> <li>24 CFR 5.403</li> <li>24 CFR 8.3</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Defines the definition of <i>disability</i> to differentiate what constitutes <i>disabled</i> for purposes of deductions and for purposes of reasonable accommodations.</li> </ul>
132.	Appendix C: Glossary	<ul style="list-style-type: none"> <li>24 CFR 5</li> <li>24 CFR 982</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds definitions of commonly used words and phrases in the HCV program.</li> </ul>
133.	Appendix D: VAWA Emergency Transfer Plan	<ul style="list-style-type: none"> <li>Violence Against Women Act (VAWA) Final Rule, 11/16/2016</li> <li>24 CFR 5, Subpart L</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Adds LRHA's VAWA Emergency Transfer Plan to the Admin Plan.</li> </ul>
134.	Appendix E: Verification of Local Preferences	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Provides a table showing the different types of verifications that may be used for each waiting list preference.</li> </ul>
135.	Appendix F: Charts of Offenses – Denial & Termination	<ul style="list-style-type: none"> <li>LRHA</li> </ul>	<ul style="list-style-type: none"> <li>Not currently in the LRHA Admin Plan</li> </ul>	<ul style="list-style-type: none"> <li>Provides guidance for when LRHA should deny or terminate a household from the HCV program based on specific criminal history convictions and timeframes since those convictions.</li> </ul>