

RECORD-KEEPING/VISUAL INSPECTION

Did your inspection of the records validate the information and documentation contained in the Integrated Disbursement and Information System (IDIS) and/or the program participant's most recently completed Consolidated Annual Performance and Evaluation Report (CAPER) for the activity?

[24 CFR 91.525(a)(3)]

Describe basis for conclusion:

If you inspected the service area/activity location, is there substantial evidence that the activity benefits low- and moderate-income persons in the identified area?

[24 CFR 570.208(a)(1)]

Describe basis for conclusion:

Does the activity meet the national objective criteria for serving a low- and moderate-income area?

[24 CFR 570.208(a)(1) and 24 CFR 570.506]

Describe basis for conclusion: