



811 Policy Review

Development Name: _____

Inspection Date:

Compliance Specialist:

SITE POLICIES AND PROCEDURES
Indicate whether the following documentation has been submitted. Note discrepancies.

Process		Comments
Comprehensive Preventative Maintenance Schedule	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Rent Collection Procedure (No Late Fees)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Work Order Procedure	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Inspection Procedure	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Pet Policy	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Grievance Procedure	<input type="checkbox"/> Yes <input type="checkbox"/> No	
EIV Master Binder and Policies	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>Refer to checklist for requirement</i>
EIV User Documentation	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>Refer to checklist for requirements</i>
Satisfactory Voucher Submissions	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Satisfactory Physical Inspection	<input type="checkbox"/> Yes <input type="checkbox"/> No	InspectCheck report attached

Additional Notes: