

AMP No.	Development Name	Status (In progress/Complete)	Pre-NSPIRE Inspection Date	NSPIRE Inspection Date	Preliminary NSPIRE Inspection Score	Final NSPIRE Inspection Score	No. of 24 Hr. Deficiencies	No. of Mitigated 24 Hr. Deficiencies	Percentage of Mitigated 24 Hr. Deficiencies	No. of 30 Day Deficiencies	No. of Mitigated 30 Day Deficiencies	Percentage of Mitigated 30 Day Deficiencies	No. of 60 Day Deficiencies	No. of Mitigated 60 Day Deficiencies	Percentage of Mitigated 60 Day Deficiencies	HUD Extension Request Date	Status - Approved / Rejected	A R	Status Receipt Date	Notes
MI001000001	Brewster Homes	Complete	5/13/2024	2/12/2024	20	20	54	54	100.00%	91	91	100.00%	20	20	100.00%	5/10/2024				Self Inspection report submitted to NSPIRE/HUD 9-12-2024.
MI001000001	Brewster Homes	Complete	11/18/2024	2/3/2025	97	97	6	6	100.00%	4	4	100.00%	2	2	100.00%					
MI001000002	Sojourner Truth		6/10/2024 & 12/9/2024																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000003	Forest Park - Diggs	Complete	FP: 5/16/2024 D: 5/20/2024	2/14/2024	27	27	107	107	100.00%	102	102	100.00%	23	23	100.00%					Self Inspection report submitted to NSPIRE/HUD 9-12-2024.
MI001000003	Forest Park - Diggs	Complete	FP: 11/26/2024 D: 11/25/2024	1/29/2025	94	94	6	6	100.00%	15	15	100.00%	0	0	100.00%					
MI001000007	Harriet Tubman	Complete	6/24/2024	4/4/2024	90	90	8	8	100.00%	21	21	100.00%	9	9	100.00%					
MI001000009	Villages at Parkside IV	Complete	4/25/2024	10/9/2024	59	59	12	12	100.00%	31	31	100.00%	13	13	100.00%					
MI001000011	Riverbend Towers		5/28/2024																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000012	Scattered Sites West	Complete	6/10/2024	3/14/2024	74	74	12	12	100.00%	38	0	N/A	26	0	N/A					Pursuant to the attached email and a meeting with the local HUD office on 9-12-2024, DHC has been advised to discontinue efforts to resolve this matter for moderate and low deficiencies. Due to deficiency notes and photograph discrepancies which do not align with the addresses visited on 9/14/24 work orders
MI001000012	Scattered Sites West		N/A																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000013	Scattered Sites East	Complete	6/10/2024	3/13/2024	87	87	3	3	100.00%	33	0	N/A	24	0	N/A					Pursuant to the attached email and a meeting with the local HUD office on 9-12-2024, DHC has been advised to discontinue efforts to resolve this matter for moderate and low deficiencies. Due to deficiency notes and photograph discrepancies which do not align with the addresses visited on 9/14/24 work orders
MI001000014	Scattered Sites Central	Complete	6/24/2024	3/12/2024	59	59	20	20	100.00%	69	69	100.00%	17	17	100.00%	9/12/2024				Self Inspection report submitted to NSPIRE/HUD 9-12-2024.
MI001000014	Scattered Sites Central		12/9/2024																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000015	Sheridan Place		I: 5/13/2024 II: 5/28/2024 & 11/18/2024 12/2/2024																	
MI001000016	Smith Homes	Complete	4/15/2024	10/30/2024	57	57	67	67	100.00%	54	54	100.00%	26	26	100.00%					
MI001000017	State Fair	Complete	4/22/2024	7/26/2024	86	86	16	16	100.00%	22	21	100.00%	17	17	100.00%					
MI001000018	Warren West	Complete	6/3/2024 & 12/16/2024	2/5/2025	96	96	5	5	100.00%	6	6	100.00%	1	1	100.00%					Awaiting confirmed scheduled date.
MI001000019	Woodbridge Senior Village		11/18/2024																	
MI001000028	Algonquin	Complete	4/16/2024	5/22/2024	93	93	4	4	100.00%	9	9	100.00%	3	3	100.00%					
MI001000029	Greenbrooke	Complete	4/16/2024	6/10/2024	95	95	2	2	100.00%	13	13	100.00%	4	4	100.00%	7/23/2024				
MI001000065	Villages at Parkside II	Complete	5/8/2024	1/11/2024	51	51	144	144	100.00%	48	48	100.00%	16	16	100.00%	5/10/2024				Self Inspection report submitted to HUD 9-12-2024.
MI001000065	Villages at Parkside II	Complete	11/18/2024	1/27/2025	92	92	3	3	100.00%	26	26	100.00%	4	4	100.00%					

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MI001000020	Woodbridge Estates I																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000041	Emerald Springs 1A	Complete	1/10/2025	96	96	2	2	100.00%	5	5	100.00%	1	1	100.00%				
MI001000042	Emerald Springs 1B	Complete	10/7/2024	57	57	35	35	100.00%	30	30	100.00%	19	19	100.00%				
MI001000043	Emerald Springs Phase II	Complete	1/28/2025	90	90	6	6	100.00%	5	5	100.00%	2	2	100.00%				
MI001000051	Cornerstone Estates 7A																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000052	Cornerstone Estates 7B	Complete	5/30/2024	95	95	1	1	100.00%	18	18	100.00%	3	3	100.00%				
MI001000053	Cornerstone Estates VII C	Complete	1/8/2025	98	98	6	6	100.00%	3	3	100.00%	4	4	100.00%				
MI001000054	Woodbridge Estates IX																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000055	Woodbridge Estates X	Complete	7/24/2024	82	82	2	2	100.00%	10	10	100.00%	3	3	100.00%				Appeal submitted 9-6-2024; awaiting HUD's response.
MI001000071	Woodbridge Estates II	Complete	7/24/2024	86	86	2	2	100.00%	12	12	100.00%	9	9	100.00%				Appeal rejected 9.17.24
MI001000072	Villages of Woodbridge Manor	Complete	1/9/2025	99	99	3	3	100.00%	1	1	100.00%	0	0	100.00%				
MI001000073	Woodbridge Estates III	Complete	2/4/2025	98	98	0	0	100.00%	4	4	100.00%	0	0	100.00%				
MI001000074	Woodbridge Estates IV	Complete	2/14/2025	97	97	1	1	100.00%	3	3	100.00%	0	0	100.00%				
MI001000075	Woodbridge Estates V	Complete	10/23/2024	79	79	3	3	100.00%	17	17	100.00%	4	4	100.00%				
MI001000077	Gardenview Estates																	
MI001000080	Gardenview Estates IIA																	
MI001000081	Gardenview Estates II B																	
MI001000082	Gardenview Estates II C																	
MI001000083	Gardenview Estates III A																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000084	Gardenview Estates IV																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000085	Gardenview Estates III C																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000086	Gardenview Estates Phase V	Complete	1/10/2024	78	78	10	10	100.00%	2	2	100.00%	6	6	100.00%				
MI001000086	Gardenview Estates Phase V																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000087	Gardenview Estates III B	Complete	5/23/2024	78	78	14	14	100.00%	23	23	100.00%	5	5	100.00%				
MI001000087	Gardenview Estates IIIB																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.
MI001000089	Gardenview Estates III D																	Per HUD, 2.17.25, all NSPIRE Inspections have been suspended until further notice.

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MI001000001	Brewster Homes	Complete	11/18/2024	2/3/2025	97	97	6	6	100.00%	4	4	100.00%	2	2	100.00%				
MI001000002	Sojourner Truth		8/21/2025 - 8/22/2025 & 8/25/2025 - 8/29/2025																
MI001000003	Forest Park - Diggs	Complete	FP: 11/26/2024 D: 11/25/2024 FP: 9/22 - 9/24/2025 D: 9/22 - 9/25/2025	1/29/2025	94	94	6	6	100.00%	15	15	100.00%	0	0	100.00%				
MI001000007	Harriet Tubman																		
MI001000009	Villages at Parkside IV		7/9/2025 - 7/11/2025																
MI001000011	Riverbend Towers		7/28/2025 - 7/29/2025																
MI001000012	Scattered Sites West		7/21/2025 - 7/24/2025																
MI001000013	Scattered Sites East		9/12/2025 & 9/15/2025 - 9/18/2025																
MI001000014	Scattered Sites Central	Complete	7/21/2025 - 7/23/2025	8/12/2025 - 8/14/2025	88		17	17	100.00%	5	5	100.00%	2	2	100.00%				
MI001000015	Sheridan Place	In progress	S1: 7/28/2025 - 8/1/2025 S2: 8/4/2025 - 8/7/2025	11/12/2025															
MI001000016	Smith Homes		7/14/2025 - 7/18/2025 & 7/21/2025																
MI001000017	State Fair																		
MI001000018	Warren West	Complete	6/3/2024 & 12/16/2024	2/5/2025	96	96	5	5	100.00%	6	6	100.00%	1	1	100.00%				
MI001000019	Woodbridge Senior Village		8/12/2025 - 8/15/2025 & 8/18/2025 - 8/21/2025																
MI001000028	Algonquin		9/11/2025																
MI001000029	Greenbrooke		9/12/2025																
MI001000065	Villages at Parkside II	Complete	11/18/2024	1/27/2025	92	92	3	3	100.00%	26	26	100.00%	4	4	100.00%				

