

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

HSG-1003 08/28/2018

Community Development Block Grant (CDBG) Program Year 2019 Application

The County of San Luis Obispo is pleased to announce the availability of funds for the Community Development Block Grant (CDBG) program. Applications MUST address one of the three national objectives set by the U.S. Department of Housing and Urban Development (HUD), or they will NOT be considered for CDBG funding (see the section on Qualifying Criteria for detailed information on the objectives). Furthermore, completed applications should provide the necessary exhibits, budgets, or requested information on targeted populations. Please email grant applications to **ActionPlan@co.slo.ca.us** by the application deadline of **5:00 P.M., Friday, October 19, 2018**. Please label your email subject with the grant program name and the agency name (Example: CDBG – CAPSLO). *Note: Supplemental documents and information or answers which exceed the allotted space or character limit may be added as attachments.

APPLICANT INFORMATION

(1-1) Organization Name

DUNS Number					
Project Manager/Title					
Phone/Fax Numbers					
Email					
Address					
City, State, Zip					
PROJECT SUMMARY					
(2-1) Project/Program Title					
Project/Program Address					
Jurisdiction/Area Served					
Targeted clientele					
Project type (select one):					
Public Service	Public F	acilities	Econo	omic Development	Housing
(2-2) Brief Project Descriptio	n:				
(2-3) Total CDBG Funding Re	quested				
Total Cost to Complete	e Project				
Anticipated St	art Date:			Anticipated End Da	re:
	<u> </u>				

2019 CDBG APPLICATION

AGENCY DETAILS, CAPACITY, AND EXPERIENCE (25 points)

(3-1) Type of Agency	501 (c)(3) For Profit	Gov't/Public Faith-based	Other:
Date of Incorporation		Annual Operating Budget	·
Number of Paid Staff		Number of Volunteers	
(3-2) Agency Mission St	Statement:		
(3-3) Please describe yo	your organization's capacity to im	nplement the proposed project/pro	gram. Who will
		ees, contractors, other agency partr	ners, etc.) List
projects of similar size	e and type that your organization	has completed.	

1) Driefly decayiba your against a record be aning quatern with relevance to the proposed project/program
4) Briefly describe your agency's record keeping system with relevance to the proposed project/program
-) Duiefly describe your seconds endities requirements including these for the property
5) Briefly describe your agency's auditing requirements, including those for the proposed oject/program, and attach a copy of your most recent audit:
5) Briefly describe your agency's auditing requirements, including those for the proposed oject/program, and attach a copy of your most recent audit:

(3-6) Will the services offered by your organization increase or expand		
as a result of CDBG assistance? If YES, please answer the following two	☐ Yes	☐ No
questions.		
What new programs or services will be provided?		
Describe how existing programs or services will be expanded and what p	percentage of an inc	rease is
expected?	rerectituge of all lin	crease is
expecteur		
(2.7) If any and a second secon		-114
(3-7) If your program serves homeless households, please describe how		
other homeless service providers to connect homeless individuals and fa	imilies to resources	5.

QUALIFYING CRITERIA (10 points)

The **Community Development Block Grant** program was established by Congress in 1974 with passage of the Housing and Community Development Act and is administered by the United States Department of Housing and Urban Development (HUD). This program provides funds to municipalities and other units of government around the country to develop viable urban communities. This is accomplished by providing affordable, decent housing, a suitable living environment and by expanding economic opportunities principally for low and moderate income persons. Although local units of government develop their own programs and funding priorities, all activities must be consistent with one or more of the following HUD national objectives:

- Principally benefits low- and moderate-income persons
- Prevents or eliminates slum or blight
- Addresses an urgent need or problem in the community (e.g., natural disaster)

As an entitlement Urban County under the CDBG program, the County of San Luis Obispo receives annual funding allocations from the federal government to fund activities to address these national objectives.

As a funding recipient, San Luis Obispo County is required to submit an Annual Action Plan that describes how the Urban County will utilize federal funds to address the national objectives in a manner that will produce the greatest measurable impact on the Urban County communities. The lead agency responsible for submission of this Plan to HUD is the Planning and Building Department of the County of San Luis Obispo.

(4-1) Please identify the appropriate CDBG objective that applies to the proposed

project/program by checking the box next to A, B, or C. In addition, please provide a corresponding explanation of how the proposed activity meets the national objective.

A. Objective One - Low/Moderate Income (check one):

Note: To meet this national objective, the proposed activity must benefit a specific clientele or residents in a particular area of the County or participating city, of which at least 51 percent are low-and moderate-income persons.

Select one:

Area Benefit - The project serves only a limited geographic area which is proven by 2010 Census data or survey to be a predominately (51% or more) low/moderate-income area. Applicants choosing this category must be able to prove their project/activity primarily benefits low/moderate-income households.

Clientele - The project benefits a specific group of people, at least 51% of whom are low/moderate-income persons. Note: Income verification for clients must be provided for this category; however, the following groups are presumed to be low/moderate-income: abused children;

	elderly persons; battered spouses; homeless persons; illiterate adults; adults meeting census definition of severely disabled; persons living with AIDS; and migrant farm workers.
	☐ Housing – The project <u>adds or improves permanent residential structures</u> that will be/are occupied by low/moderate-income households upon completion.
	Jobs – The project <u>creates or retains permanents jobs</u> , at least 51% of which are taken by low/moderate-income persons or considered to be available to low/moderate-income persons.
	Assistance to Microenterprises – The project provides technical assistance to microenterprises owned by low/moderate-income persons.
В.	Objective Two - Slums or Blight Assists in the prevention or elimination of slums or blight. Note: To meet this national objective, the proposed activity must be within a designated slum or blighted area and must be designed to address one or more conditions that contributed to the deterioration of the area. Select one:
	Addressing Slums or Blight on an Area Basis
	Addressing Slums or Blight on a Spot Basis - This project will prevent or eliminate specific conditions of blight or physical decay. Activities are limited to clearance, historic preservation, rehabilitation of buildings, but only to the extent necessary to eliminate conditions detrimental to public health and safety.
c.	Objective Three - Urgent Need Meets community development needs having a particular urgency where existing conditions pose a serious and immediate threat to the health or welfare of the community, and no other funding sources are available, i.e., a major catastrophe such as a flood or earthquake. Note: To meet this national objective, the proposed activity must deal with major catastrophes or emergencies such as floods or earthquakes.
Please	e explain how the proposed activity meets the selected National Objective:

(4-2) Which of the 2015-2019 Consolidated Plan goal(s) does your project/program plan to address? Check all that apply.
 □ Create housing opportunities for residents □ Preserve and maintain existing affordable housing □ Reduce and end homelessness
 Create a suitable living environment through public services Stabilize and revitalize diverse neighborhoods (public facility improvements) Improve educational and job readiness
(4-3) Check any of the following eligible activity categories that apply to the proposed project or program: (Refer to CDBG regulations and https://www.hudexchange.info/resources/documents/Basically-CDBG-Chapter-2-Activity.pdf)
Acquisition of real property*
☐ Disposition of real property ☐ Public facilities and improvements (may include acquisition, construction, reconstruction, rehabilitation or installation)* installation)* installation)*
Privately owned utilities
☐ Public services☐ Relocation of individuals, families, businesses, non-profit organizations, and/or farms
 Removal of architectural barriers Housing rehabilitation[†]
Homeownership assistance
Technical assistance to businesses/micro-enterprise development
Administrative technical assistance and planning studies (specified)
* See relocation provisions in Exhibit A † See lead-based paint provisions in Exhibit A
PROJECT DETAILS/DESCRIPTION (25 points)
(5-1) Targeted Clientele: Individuals or households? Identify the projected target population your
proposed activity will serve. (Include age, race, residency, handicap status, income level or other unit characteristics or subgroup information)
characteristics of subgroup information)

(5-2) If the project or program is designed specifically to provide benefit to low- and moderate-income persons, please estimate the number of unduplicated persons (or households) to benefit from the project, and break that estimate down by income group. Note: Unduplicated means the number who are served, i.e., the grant will allow 25 children to participate in preschool – not 25 children x 5 days x 52 weeks = 6,500.

(Check box if project serves households or individual	Number	Households	Persons
persons)			
TOTAL Number of Persons or Households			
(regardless of income):			
Of the total number of persons or households entered above,			
<u>how many will be low-income:</u>			
(earning 51% - 80% or less of the County median-income)			
Of the total number of persons or households entered above,			
how many will be very low-income:			
(earning 50% or less of the County median-income)			

(5-3) Please describe the proposed project or program in detail. Make a case for why your project should be funded. Describe the need and the degree of urgency for the proposed project or program. What would the consequences be if the proposed project or program is <u>not</u> funded in the next year? **Please attach a timeline of the project/program milestones.**

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(5-4) Does the project require the issuance of a permit? (State, local, or federal)
Yes No No
If YES, please respond to the following:
Identify the permits necessary:
Have the necessary permits been issued? Please provide proof of issuance:
Triave the necessary permits been issued: Flease provide proof of issuance.
If permits are required but not yet obtained, when will the permits be issued?

BENEFICIARY DATA (15 points)

Organizations will be asked to provide detailed beneficiary data regarding race, ethnicity, gender, income, etc. If they cannot provide data, they may not be eligible for funding.

HUD regulat	o you documer tions? (Example: ple of your intake	very low (≤50%	AMI) and low (≤	80% AMI) Area M	-	
(6-2) How do	o vou collect d	emographic d	ata on the be	neficiaries of 1	the proposed	nroject o
program? (Example: racial/e	• •				
program? (Example: racial/e	• •				
program? (Example: racial/e	• •				
program? (Example: racial/e	• •				
program? (Example: racial/e	• •				
	Example: racial/e	• •				

FINANCIAL INFORMATION (20 points)

For CDBG applications to the County of San Luis Obispo involving acquisition, construction, or rehabilitation projects, the County will require additional information on financial source and use of funds and other budget details prior to the draft Action Plan funding recommendations.

	and maintenance costs (if any) associated with w? If not, when will they be available? Will the process.
(7-2) Do you have any CDBG funds remaining	g from prior Fiscal Year allocations?
Yes No If YES, answer the following	3:
What fiscal year did you receive funding?	
What project did you receive funding for?	
How much is remaining?	

2019 CDBG APPLICATION

(7-3) Itemize all sources of funding expected to be available for each category, if applicab	le
(please include commitment letters if available):	

CDBG Funds Requested	
Other Federal Fund(s)	
State Source(s)	
Local Source(s)	
Title 29 Requested	
Applicants Matching Funds	
Other:	

(7-4) Will CDBG funds be used to match/leverage other funds from other sources? List below funding sources and amounts and identify award dates of these sources.

Source(s):	Amount:
TOTAL	

(7-5) Identify all jurisdictions you are applying to for CDBG funds. Indicate the amount applied for at each jurisdiction, and the total amount requested. Note: Any project/program being recommended less than \$8,000 total will not be funded per the Cooperation Agreement.

City of Arroyo Grande	
City of Atascadero	
City of Morro Bay	
City of Paso Robles	
City of Pismo Beach	
City of San Luis Obispo	
County of San Luis Obispo	
TOTAL	

(7-6) Please list expenditures under CDBG by item or cost category, and attach a timeline of the expenditures.		
TOTA	L	

FEDERAL REQUIREMENTS ACKNOWLEDGEMENTS

Every person or Agency awarded a 2019 CDBG Contract or grant by San Luis Obispo County for the provision of services shall be required to certify to the County that they will comply with federal and local requirements including, but not limited to, those listed below. Please initial each certification listed to indicate you or your agency can and will comply with these requirements if funded.

	Federal Requirements	Initials
Affirmative Marketing	Quarterly and annual reports shall be submitted by the project/program manager to the County for CDBG-funded public services and housing projects. Each report shall include the total number of project/program applicants and clients served with respect to race, ethnicity, gender, and disability status. Affirmative marketing efforts shall be taken to increase the participation of any underserved groups.	
Americans with Disabilities Act	Certify that this agency has reviewed its projects, programs and services for compliance with all applicable regulations contained in Title II, Americans with Disabilities Act of 1990.	
Audits	Agrees to have an annual audit conducted in accordance with current San Luis Obispo County policy regarding audits and 2 CFR 200.501 audit requirements. Shall comply with current San Luis Obispo County policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided through the grant.	
Civil Rights Act	Certify that it complies with and prohibits discrimination in accordance with Title VI of the Civil Rights Act of 1964.	

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Conflict of Interest	(2 CFR 200.112, 200.318, and 570.611) Certify and agree that no	
	covered persons who exercise or have exercised any functions or	
	responsibilities with respect to CDBG-assisted activity, or who are in	
	a position to participate in a decision-making process or gain inside	
	information with regard to such activities, may obtain a financial	
	interest in any contract, or have a financial interest in any contract,	
	subcontract, or agreement with respect to the CDBG-assisted	
	activity, either for themselves or those with whom they have	
	business or immediate family ties, during their tenure or for a period	
	of one (1) year thereafter. A "covered person" includes any person	
	who is an employee, agent, consultant, officer, or elected or	
	appointed official of the agency	
Debarment Status of	Certify that, to the best of its knowledge and belief, that it and its	
Contractors	principals will not knowingly enter into any subcontract with a	
Contractors	person who is, or organization that is, debarred, suspended,	
	proposed for debarment, or declared ineligible from award of	
	contracts by any Federal agency	
	(https://www.sam.gov/portal/public/SAM/)	
Drug-Free Workplace	Certify that it will provide a drug-free workplace.	
Environmental	Prior to HUD's release of grant conditions and/or funds for the	
Review	CDBG-funded project, a review of the project's potential impact on	
	the environment must be conducted and approved by the County of	
	San Luis Obispo prior to obligating or incurring project costs. The	
	County must certify to HUD that it has complied with all applicable	
	environmental procedures and requirements. Should project costs	
	be obligated or incurred prior to the completion of the necessary	
	environmental review, the project shall not benefit from the federal	
	funds. The level of environmental review required depends on the	
	nature of the project. 24 CFR Part 58 is available at	
Figure sigl	http://www.hud.gov/offices/pih/ih/codetalk/onap/docs/24cfr58.pdf.	
Financial	Accounting Standards: Agrees to comply with 2 CFR 200(E)(F) and	
Management	agrees to adhere to the accounting principles and procedures	
	required therein, utilize adequate internal controls, and maintain	
	necessary source documentation for all costs incurred.	
	Cost Principles : Shall administer its program in conformance with 2 CFR 200(E), "Cost Principles for Non-Profit Organizations," or 2 CFR	
	225, "Cost Principles for Non-Profit Organizations," of 2 CFR 225, "Cost Principles for State and Local Governments," as applicable.	
	These principles shall be applied for all costs incurred whether	
	charged on a direct or indirect basis.	
	Procurement Policies: Certify and agree to procure all materials,	
	property, or services in accordance with the requirements of 2 CFR	
	200.320-326.	

HMIS Reporting	All homeless service providers applying for CDBG funds to assist,	
	house, or shelter the homeless must identify and demonstrate the	
	capacity to participate in the County of San Luis Obispo Homeless	
	Management Information System (HMIS) to provide: personnel for	
	data entry, user licensing, and hardware and software necessary for	
	compatibility with HMIS. HMIS is an electronic data collection system	
	that stores client level information about persons who access the	
	homeless services system in a Continuum of Care, and reports	
	aggregate data for the County as per HUD's Data Standards. HUD	
	updated its data standards in 2014, and the new standards are in	
	effect as of October 1, 2014. More information can be found at	
	https://www.hudexchange.info/resources/documents/HMIS-Data-	
	Standards-Manual.pdf and	
	https://www.hudexchange.info/resources/documents/HMIS-Data-	
	Dictionary.pdf.	
Liability	The County and cities require all grant recipients to maintain general	
	liability, automobile and workman's compensation insurance with	
	limits of not less than \$1 million (may vary by jurisdiction). If you are	
	successful in obtaining a reward, you will be asked to provide	
	documentation regarding your ability to provide the required	
	coverage.	
Lobbying Activities	Certify that no Federal appropriated funds have been paid or will be	
Lobbying Activities	paid, by or on behalf of the agency, to any person for influencing or	
	attempting to influence an officer or employee of any agency, a	
	Member of Congress, an officer or employee of Congress, or an	
	employee of a Member of Congress in connection with the awarding	
	of any Federal contract, the making of any Federal grant, the making	
	of any Federal loan, the entering into of any cooperative agreement,	
	and the extension, continuation, renewal, amendment, or	
	modification of any Federal contract, grant, loan or cooperative	
	agreement.	
Lobbying Disclosure	The undersigned certifies to the best of his or her knowledge and	
	belief, that:	
	A No Code and a supervision of Code and	
	A. No federal appropriated funds have been paid or will be paid, by	
	or on behalf of the Subrecipient, to any person for influencing or	
	attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an	
	employee of a Member of Congress in connection with the awarding	
	of any Federal contract, the making of any Federal grant, the making	
	of any Federal loan, the entering into a cooperative agreement, and	
	the extension, continuation, renewal, amendment, or modification of	
	the extension, continuation, renewal, amendment, or mounication of	

	any Federal contract, grant loan, or cooperative agreement in accordance with the Department of Interior and Related Agencies Appropriations Act, known as the Byrd Amendments, and HUD'S 24 Code of Federal Regulations (CFR) 87.	
	B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form LL, "Disclosure Form to Report Lobbying," in accordance with its instructions, and other federal disclosure forms as requested.	
	C. The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.	
	This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	
Mandatory Disclosure	The non-Federal entity or applicant for a Federal award must disclose, in a timely manner*, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations, potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338 (Remedies for Noncompliance), including suspension or debarment. (See also 2 CFR Part 180 and 31 USC 3321). Limit one violation per form. The subrecipient acknowledges that the completion and submission of this form will satisfy the requirement in 2 CFR 200.113 (Mandatory Disclosure) and will be done at the time of subrecipient agreement execution with the County.	
Minority Business Enterprise (MBE), Women's Business	Certify that it will comply with 2 CFR 200.321 to take all necessary affirmative steps to assure that minority firms, women business enterprises, and labor surplus area firms are used when possible.	

Enterprise (MDE)	Further cortificth at it will submit to Can Luis Obiene County at the	
Enterprise (WBE),	Further certify that it will submit to San Luis Obispo County at the	
Small Business	time of project completion a report of the MBE and WBE status of all	
Contracting	subcontractors to be paid with CDBG funds with contracts of \$10,000	
	or greater, in a format that will be provided by the County.	
Real Property	Certify that it will comply with real property standards (24 CFR Part	
	570.505) applicable to any property within the owner's control that is	
	acquired or improved in whole or in part using CDBG funds in excess	
	of \$25,000.	
Religious Activities	Certify and agree that funds provided to the agency will not be	
	utilized for inherently religious activities prohibited by 24 CFR	
	570.200(j), such as worship, religious instruction, or proselytization.	
Relocation	Any project that involves the acquisition of property, construction,	
	and/or rehabilitation and that is funded in whole or in part with	
	federal CDBG funds is subject to federal relocation requirements. In	
	general, any property owner, commercial business, or residential	
	occupant who is displaced by a HUD-funded project may be eligible	
	for relocation benefits. A project cannot be broken into separate	
	"projects" in order to avoid the federal requirements connected with	
	property acquisition and relocation. Any questions concerning the	
	relocation regulations for a specific property acquisition project	
	should be directed to the County Housing and Economic	
	Development staff before any action is taken on the project.	
Section 3	Certify and agree to ensure that opportunities for training and	
	employment arising in connection with contracts or subcontracts for	
	a housing rehabilitation (including reduction and abatement of lead-	
	based paint hazards), housing construction, or other public	
	construction project are given to low- and very low-income persons	
	residing within the metropolitan area in which the CDBG-funded	
	project is located; where feasible, priority should be given to low-	
	and very low-income persons within the service area of the project	
	or the neighborhood in which the project is located, and to low- and	
	very low-income participants in other HUD programs; and award	
	contracts for work undertaken in connection with a housing	
	rehabilitation (including reduction and abatement of lead-based	
	paint hazards), housing construction, or other public construction	
	project to business concerns that provide economic opportunities	
	for low- and very low-income persons residing within the	
	metropolitan area in which the CDBG-funded project is located;	
	where feasible, priority should be given to business concerns that	
	provide economic opportunities to low- and very low-income	
	residents within the service area or the neighborhood in which the	
	project is located, and to low- and very low-income participants in	
	other HUD programs.	
	Totale 1100 programs.	

Title

2019 CDBG APPLICATION

Printed or Typed Name

Section 504	Section 504 of the Rehabilitation Act of 1973: Certify that it has read and understands all of its obligations under Section 504 to prohibit discrimination against persons with disabilities in the operation of	
	programs receiving federal financial assistance.	
Do not hesitate to con you have any questior	tact Tony Navarro at: tnavarro@co.slo.ca.us, or by phone at 805- is.	781-5787 if
l certify that the informa	tion in this application is true and accurate to the best of my knowledge	and ability.
Signature	DATE	

<u> </u>	t be applying for tax credits?	Yes	No
	If yes , what round?	March	June
If March was selected and if your project is identified	ed to receive funds, will your	П.V	
project require a Reservation Lette	er for the state tax creditors	Yes	∐ No
Has NEPA beer	n completed on this project?	Yes	☐ No
What is the age of the property/building in years?			
Has a property inspection report been	completed if undertaking reh	ab?	S No
For buildings/structures constructed prior to 1978:			
Have asbestos and lead hazard risk assessment rep	ports been issued for the facil	lity?	S No
Has the facility been abo	ated for asbestos and lead pa	int? Yes	S No
	Will children occupy the facil	lity?	S No
	ndicate the age range of child		
Has a Phase I or Phase II environmental ass	sessment been conducted for	the Yes	i 🗌 No
prop	erty? If so, please provide a co	ру.	
List and describe any known hazards (e.g. asbestos, s			

Has the property been designated or been determined to be potentially eligible	Yes	□No	
for designation as a local, state, or national historic site? If Yes, describe below:			
Is the building/structure located on a Historic Site?	Yes	☐ No	
Is the building/structure located in a Historic District?	Yes	☐ No	
Is the building/structure in a Flood Zone?	Yes	☐ No	
Is the building/structure in a Flood Plain?	Yes	☐ No	
Does your agency have flood insurance?	Yes	☐ No	
Will there be demolition required?	Yes	☐ No	
The questions below ask about zoning. If zoning information is not known, contact	the local mi	unicipality	
to request assistance.			
What is the project structure type?	–		
Residential Commercial Public facility	Public ri	ght-of-way	
What is the current zoning of the project site?			
Is the project site zoned correctly for the proposed		No	
activity?			
If no, provide below an explanation of efforts and a timetable to change the zoning	g or obtain a	variance:	

B.15. Does the project require temporary/permanent relocation of occupants?	
If yes, this project is subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Describe the relocation plans, including timetable and notifications to occupant List how many of the occupied units are: (a) owner-occupied; (b) renter-occupied; or (c) businesse Indicate whether temporary and/or permanent displacement is required. [NOTE: This will be for sinformation only. Relocation activities will not be eligible for funding with Fiscal Year 2018 CDBG funds.]	ts. s.

Federal regulations require that all facilities and/or services assisted with CDBG funds be accessible to the disabled. Accessibility includes such things as: entrance ramps, parking with universal logo signage, grab bars around commodes and showers, top of toilet seats that meet required height from the floor, drain lines under lavatory sink either wrapped or insulated, space for wheelchair maneuverability, accessible water fountains, access between floors (elevators, ramps, lifts), and other improvements needed to assure full access to funded facilities/programs, including serving the blind and deaf. Describe below whether the project currently meets ADA standards for accessibility by the disabled. If not, describe the accessibility problems and methods to be utilized to address the problems, including funding and timetable.
5 5