

Bldg #	Unit/Street	Last Name	First Name	Complaint Rcvd	Inspector	Inspection Date	Requested Work	Arscott?	Status	Order Date	Order Follow-up Date	Order Extension Date	Order Follow-up Site Visit(s) Date	Remediation Status	Order Removal Date	Notes
<b>LEGEND</b>	<b>Closed</b>	<b>Order Ext. Granted</b>	<b>To Close/Status update needed</b>													
39	178 Branford Ave.	Ramos	Felicita	8/18/2022, 10/31/22	KA	11/8/2022	Yes	YES	OPEN	N/a				In progress		Work needed- issue with front door, loose heating baseboards. <b>4/12/23 - Update from Related - currently working in unit - KB</b>
35	110 Branford Ave.	Rodriguez	Victoria	8/18/2022	KB, LS	8/30/2022, 10/14/22	Yes	YES	Update received 1/12/23	N/a				Not started?		1/10/23 - Related to scrape bathroom ceiling and treat with antimicrobial solution and treat bathroom closet with antimicrobial solution - KB 1/12/23 work scheduled for 1/17-20/23. <b>Update 4/12/23 - Per Related, tenant denied access. Working with legal to obtain access - KB</b>
1	70 Mather Ave.	Rivera	Desiree	10/22/2022	LS	12/5/2022	Order	YES	OPEN	12/7/2022	1/7/2023	1/27/2023, 2/20/23, 3/24/23, 4/15/23		In Progress. Need update from KA		Extension requested and granted to 1/27/23. New extension, 2/20/23. difficulty gaining access. - KB New extension to 3/24/23, same issue as before. - KB, New Extension 4/15/23, work starting 3/20/23 - KB Work ongoing a/o 4/3/23 site visit. <b>4/13/23 - Site visit scheduled for 4/17/23 - KB</b>
21	83 Mather Ave.	LaTaya	Hooks	10/22/2022	LS	1/17/2023	Order	YES	Closed	1/26/2023	2/26/2023	3/17/2023, 4/12/23		Completed!		Access issues - KB, New extension to 4/12/23, work starting 3/20/23 - KB <b>4/13/23 - Site visit scheduled for 4/17/23 - KB</b>
20	127 Mather Ave.	Robinson	Jennifer	10/22/2022	LS				CLOSED- form not rcvd							Requested complaint form 11/23/23, 01/10/23, 01/22/23 , 03/16/23 & 03/28/23. After multiple attempts to request the complaint form, it was not received.File closed 4/06/23. File can be reopened if needed.
18	151 Mather Ave.	Langworthy	Jalen	10/22/2022	LS				CLOSED- form not rcvd							Requested complaint form 11/23/23, 01/10/23, 01/22/23 , 03/16/23 & 03/28/23. After multiple attempts to request the complaint form, it was not received.File closed 4/06/23. File can be reopened if needed.
13	161 Branford Ave.	Rodriguez	Destiny	10/22/2022	LS				CLOSED- form not rcvd							Requested complaint form 11/23/22,1/10/23, 1/22/23, 03/16/23 & 03/28/23 After multiple attempts to request the complaint form, it was not received. File closed 4/06/23. File can be reopened if needed.
18	155 Mather Ave.	Vergara	Inez	10/22/2022	KB	10/6/2022	N/a	YES	N/a see notes							Deceased. Vacant Unit. Never received complaint form. KB entered by request of neighbor while previous tenant's family was present. Per Legal and Related, no access allowed to this unit at this time - KB
27	3 Mather Ave.	Williams	Sharnyce	10/22/2022	KA	12/5/2022		YES	CLOSED					Complete		Gap under front door, caulking between flooring and tub
8	18 Mather Ave.	Vazquez	Ivette	9/29/2022	KA	10/28/2022	Yes	NO	CLOSED					Complete		Work needed- spots of mold on bathroom ceiling, dehumidifier needed. <b>1/13/23 - Per Related, resident agreed to start date of 1/25/23</b>
12	93 Branford	Nahronick	Alyson	2/7/2023	KB	N/a	N/a	No	CLOSED	N/a						Closed 2/13/23. already addressed - KB
41	206	Vega	Luv	11/1/2022	KA	None	No	YES	CLOSED							Attempted contact multiple times, closed.
43	242 Branford Ave.	Monagas	Marilyn	6/9/22, 8/18/2022	KA	6/8/2022	Yes	YES	CLOSED							Basement was remediated 7/22/22 per email with Lauryn T. 11/30/22- Unit is vacant. Some ceiling work needed in bathroom. Pictures of completed work received 12/19/22.
11	127 Branford Ave.	Brannam	Julie	9/30/2022	LS	10/14/2022 & 12/06/2022, KB 1/11/23	No	NO	CLOSED					Completed!	N/a	Complainant reached out to management 10/19, Spencer.C & Dennis.F conducted site visit 12/6/22, Complaint close 12/12/22. 1/11/23 QA Inspection with Will. Work remediated and verified with photos sent 1/19/23.
19	129 Mather Ave.	Monagas	Marilyn	10/11/2022	KA, LS	10/14/2022	Yes	YES	CLOSED							Temporary apartment, water. Domestic hot water piping was replaced in building 19 in September per Related
31	22 Branford Ave.	Hellandbrand	Liane	10/13/2022	KA	Not needed	Yes	NO	CLOSED							Ceiling needs to be patched, photo sent to management. Received photo 11/30/22.
20	113 Mather Ave.	King	Deana	10/11/2022	KA	10/14/2022	Yes	YES	CLOSED							Water- Need to contact City of Groton building. Per Related, domestic hot water piping replacement in October.
7	32 Mather Ave.	Currie	Brandy	9/29/2022	KA	7/26/2022	N/A	NO	CLOSED							Grain beetles
3	102 Mather Ave.	Seltzer	Christina	9/28/2022	LS				CLOSED							
38	164 Branford Ave.	Rotharmel	Chrissy	5/11/2022	KA	5/17/2022	N/A	NO	CLOSED							
6	69 Branford Ave.	Rodriguez	Betsy	9/29/2022	KA	None	N/A	NO	CLOSED							
27	9 Mather Ave.	Ramos	Jamie	8/18/2022	KA	1/11/23	KB	N/A	YES	CLOSED				Completed!	N/a	Attempted site visit, not home. 3 attempts made to contact. Family moved. 1/11/23 - QA inspection with Will. Items found and remediated. Verified with photos.
5	49 Branford Ave.	Pascual	Lorena	9/29/2022	KA			N/A	NO	CLOSED						Tried knocking 10/21/22, left card.
8	10 Mather Ave.	Olson	Heydi	9/29/2022	KA	10/21/2022		N/A	NO	CLOSED						Maintenance fixed issue
2	88 Mather Ave.	Morales	Ana	9/28/2022	LS	10/17/2022		N/A	NO	CLOSED						Called 10/17 closed complaint same day
20	119 Mather Ave.	Hubbard	Tiffany	10/11/2022	KA			N/A	NO	CLOSED						Water
43	244 Branford Ave.	Agosto	Carimar	9/29/2022	LS	Not needed		N/A	NO	CLOSED						
1	56 Mather Ave.	Bueno	Rosie	9/28/2022	LS	10/17/2022		N/A	NO	CLOSED						Called 10/17 closed complaint same day
45	288 Branford Ave.	DeTillio	Antonia	9/29/2022	LS				NO	CLOSED						No-show 10/19
8	4 Mather Ave.	Ellanott	Ebony	9/29/2022	LS	10/19/2022		N/A	NO	CLOSED						

31	28 Branford Ave.	Fetters	Sandra	5/11/2022, 8/18/22	KA	6/10/2022	N/A	YES	CLOSED	No	N/a					No one had key at 9/15/22 visit, tenant relocated to building 4, unit 48 <b>1/13/23 - Lupita conducted site visit to unit with Spencer to observe remediation. Issued letter of compliance on 1/24/23 for remediation. - KB</b>
29	9 Branford Ave.	Guerra	Wanda	9/29/2022	LS			NO	CLOSED							
41	216 Branford Ave.	Baker	Arianna	9/29/2022	LS			NO	CLOSED							No response - Closed 11/03/22
3	98 Mather Ave.	Evell	Arianna	9/28/2022	LS	10/19/2022	NO	NO	CLOSED							Closed 10/24/22
44	258 Branford Ave.	Campbell	Danielle	8/18/2022	KA, LS	9/16/2022	Order	YES	CLOSED	10/19/2022	11/19/2022	N/a	KB,KA 11/14/22	Completed!	11/23/2022	Can Close. Verified completion on walkthru 11/14/22.
10	133 Branford Ave.	Agostini Valentin	Maria	9/12/2022	KA, LS	9/15/2022	Order	YES	CLOSED	10/19/2022	11/19/2022	N/a	KB 11/8/2022, KB 11/10/22, KB, KA 11/14/22, KB 11/17/22	Completed!	11/23/2022	KB Site visit - 11/8/22 - Basement looks good but needs dehumidifier. Workers still patching up ceiling and caulking in bathroom. Tub faucet needs securing. OK to close once receive photos and evaluate. KB Confirmed completion of Order from photos received 11/20/22.
10	137 Branford Ave.	Garcia	Carmen	9/12/2022	KA, LS	9/15/2022	Order	YES	CLOSED	10/19/2022	11/19/2022	N/a	KB 11/17/22	Completed!	11/23/2022	OK to close once receive photos and evaluate. KB Confirmed Completion of Order confirmed with photos received 11/20/22.
19	139 Mather Ave.	Barreras	Fenilda	8/18/2022	KB, LS	8/30/2022, 10/14/22	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022	KB 11/8/2022, 11/10/22, 11/14/22	Completed!	11/23/2022	Order Extension Granted to 11/15/22. Tried to access on 11/8/22, no one home. Performed another visit on 11/10/22 and observed progress. On 11/14/22, no one home and couldn't access. KB Confirmed Order completion through photos received 11/20/22.
43	254 Branford Ave.	Burage	Latasha	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/22/2022	10/22/2022	11/22/2022, 11/25/22	KB 11/8/2022, KB 11/10/22	Completed!	11/23/2022	Order Extension Granted to 11/22/22. KB Site visit 11/8/22 - New drywall in bathroom to right of window. Caulking redone but poorly, workers redoing at this time. More cleaning needed in basement and concrete wall painted. Dehumidifier installed in basement. New AC units have dehumidifier option. Order Extension Granted to 11/25/22. OK to close once receive photos and evaluate. Confirmed completion on 11/21/22 by KA and LS.
41	204 Branford Ave.	Wright	Joanne	8/18/2022	KB, LS	8/30/2022	Order	YES	CLOSED	9/22/2022	10/22/2022	11/22/2022	KB 11/10/22	Completed!	11/23/2022	Order Extension Granted to 11/22/22. Will need walkthru to close. Confirmed completion by KA and LS on 11/21/22
31	32 Mather Ave.	Nieves	Marabel	9/12/2022	KA, LS	9/16/2022	Order	YES	CLOSED	10/19/2022	11/19/2022	N/a	KB, KA 11/14/2022	Complete!	12/1/2022	Unable to access unit on 11/14/22 as planned. Walk thru to close planned for 11/21/22. Still needs shower/tub caulking, paint stabilization throughout. Installation of AC unit. Photos received 11/25/22. Ok to remove Order and close
33	76 Branford Ave.	Rogers	Hillary	8/18/2022	KA, LS	9/16/2022	Order	YES	<b>CLOSED</b>	10/19/2022	11/19/2022	N/a	KB 11/10/22	Complete!	12/1/2022	Unable to access unit on 11/14/22 as planned. Walk-thru planned to close for 11/21/22. Need Photos to close. Photos received 11/25/22. Ok to close and remove Order
37	144 Branford Ave.	Carrieri	Christina	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022, 11/30/22	KB 11/17/22	Complete!	12/1/2022	Order Extension Granted to 11/15/22... <b>11/30/22. OK to close once receive photos and evaluate. Need Pic of Basement Concrete walls painted to close.</b> Received photos on 11/28/22. OK to close, order removed.
42	224 Branford Ave.	Gibbs	Londa	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022, 11/30/22	KB, KA 11/14/2022	Complete!	12/1/2022	Order Extension Granted to 11/15/22. <b>New Order Extension Granted to 11/30/22 based on scheduling conflicts. OK to close once receive photos and evaluate. Received photos on 11/25/22. OK to remove Order and close.</b>
44	268 Branford Ave.	Santos	Christine	8/18/2022	KB, LS	8/30/2022	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022, 11/25/22	KB 11/8/2022, KB 11/10/22	<b>Complete!</b>	<b>12/1/2022</b>	Order Extension Granted to 11/15/22. KB Site visit 11/8/22 - bathroom fan works and is clean. Staff to plane/sand bathroom door to stop rubbing. Removed sheetrock on wall in basement during visit and exposed mold on adjacent unit's sheetrock. New AC with Dehumidifier feature. Staff needs to do more painting. Will need Order extension. <b>Extension granted to 11/25/22 due to new discovery. OK to close once receive photos and evaluate. Received photos on 11/25/22. OK to remove Order and close.</b>
10	147 Branford Ave.	Williams	Christine	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022, 11/30/22	KB, KA 11/14/2022, KB 11/14/22	Complete!	12/1/2022	Order Extension Granted to 11/15/22...11/30/22. <b>OK to close once receive photos and evaluate. Need Pic of Bathroom Ceiling to close. Received photos 11/28/22. OK to close and remove order</b>
35	100 Branford Ave.	Wells	Olivia	10/31/2022	KA	11/8/2022	Yes	YES	CLOSED	N/a				Complete!	N/a	Work needed- replacement of paneling under kitchen countertops, loose heating baseboards, bathtub leaks into dining room when full. KB Received photos on 11/30/22 of remediation. OK to close.
44	262 Branford Ave.	Beard	Jennifer	10/13/2022	KB	11/10/2022	N/a	YES	CLOSED	N/a	N/a	N/a	11/10/2022	Complete!	N/a	Emailed to request SV 11/8 and 11/22, have not heard back. Work started by management prior to LLHD inspection. Inspection on 11/10/22 was an observation inspection of work being conducted. Photos fine to close. Send to KB. KB Received photos on 11/30/22. Ok to close and remove order.

14	175 Branford Ave.	Gonzalez	Wilmarie	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/22/2002	10/22/2022	11/22/2022	KB, KA 11/14/2022	Complete!	12/1/2022	Order Extension Granted to 11/22/22. OK to close once receive photos and evaluate. Received photos 11/30/22. Ok to close and remove order.
14	181 Branford Ave.	Monsegur	Maria	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/22/2022	10/22/2022	11/22/2022, 12/5/22, 12/19/22		Complete!	12/19/2022	Order Extension Granted to 11/22/22, now 12/5/22, now 12/19/22. Received photo documentation of completion on 12/8/22. Ok to close and remove Order.
15	132 Mather Ave.	Rosario	Diana	8/18/2022	KB, LS	8/30/2022	Order	YES	CLOSED	9/22/2022	10/22/2022	11/22/2022, 12/5/22, 12/9/22	N/a	Complete!	12/19/2022	Order Extension Granted to 11/22/22...12/5/22 now 12/9/22. <b>OK to close once receive photos and evaluate.</b> Received photo documentation of completion on 12/8/22. Ok to close and remove Order.
22	107 Mather Ave.	Grayer	India	9/1/2022	KA, LS	9/15/2022	Order	YES	CLOSED	10/19/2022	11/19/2022	12/9/2022	KB, KA 11/14/2022	Complete!	12/19/2022	Unable to access unit on 11/14/22 as planned. <b>KB 11/18/22, Order Extension Granted to 12/9/22.</b> Received photo confirmation of work completion on 12/13/22. Ok to close and remove Order.
10	135 Branford Ave.	Macia	Dayana	10/22/2022	KB	11/9/2022	Order	YES	CLOSED	12/7/2022	1/7/2023	N/a		Complete!	12/19/2022	Received photo documentation of completion on 12/13/22. Ok to close and remove Order.