



## **NEVADA REAL ESTATE DIVISION**

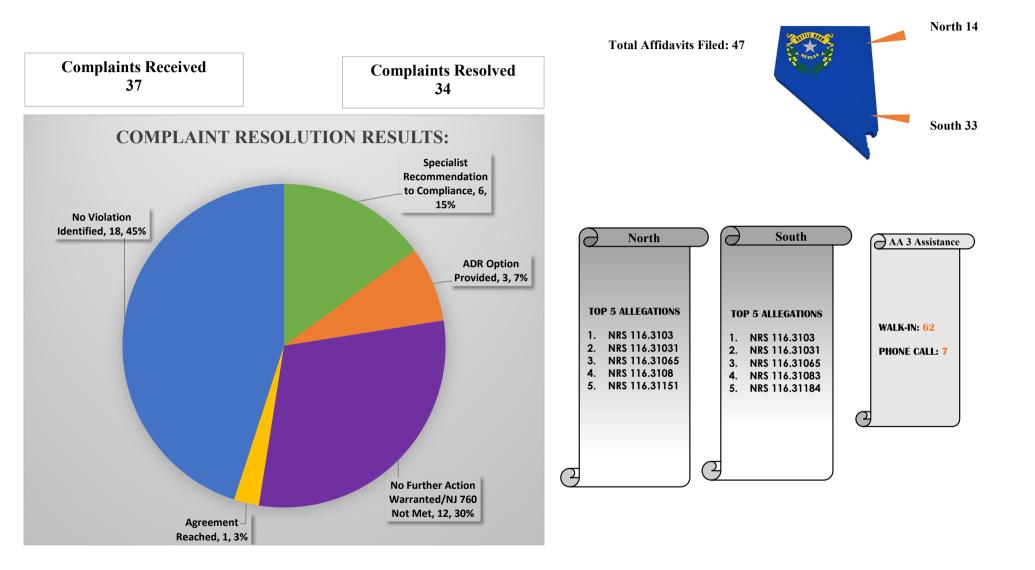
## **COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS**

**OMBUDSMAN'S OFFICE** 

## **REPORTING PERIOD JULY 1, 2021 - OCTOBER 31, 2021**

FISCAL YEAR 22

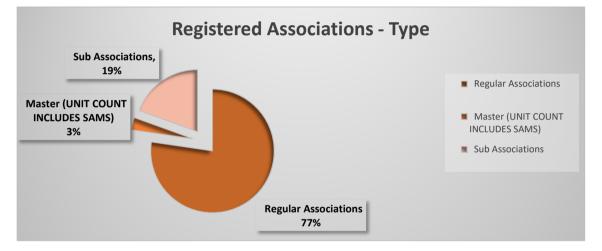
# **Ombudsman** Assistance Report



## Homeowner Association Registration

HOA Types	Number of Associations	Number of Units
Regular Associations	2,716	390,094
Master (UNIT COUNT INCLUDES SAMS)	112	93,768
Sub Associations	685	95,816
Hotel Associations	10	6,328
<u>Total</u>	<u>3,523</u>	<u>586,006</u>

\*SAM = uses same board as master





# Nevada Associations by County

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	Correct	Chiman City	Clore	Dound	- arus Elko	H	<sup>L</sup> yon	AVA	Store	Macho Wacho	Ø Grand Total
CONDOMINIUMS	6		436	24	3		1	2		200	672
CONDO/HOTEL			9							1	10
COOP			4						1	3	8
PLANNED COMMUNITY - CONDO/TH			7							1	8
PLANNED COMMUNITY - DUPLEX	3		24	2						5	34
PLANNED COMMUNITY - M/H			12		1			3		1	17
PLANNED COMMUNITY - SFD	23	1	2,050	30	7		9	5	2	254	2,381
PLANNED COMMUNITY - SFD/CONDO			15	1						3	19
PLANNED COMMUNITY - SFD/CONDO/TH			11							2	13
PLANNED COMMUNITY - SFD/MH			1	1						1	3
PLANNED COMMUNITY - SFD/TH			23	2	1					4	30
PLANNED COMMUNITY - SFD/TH/MH			1								1
PLANNED COMMUNITY - TWNHSE	7		248	15	2	-				55	327
MASTER - NO UNITS											-
TOTAL	39	1	2,841	75	14	-	10	10	3	530	3,523

KEY

TWNHSE/TH TOWNHOUSE

M/H MANUFACTURED HOUSE

SFD SINGLE-FAMILY DEWELLING

### Alternative Dispute Resolution Report

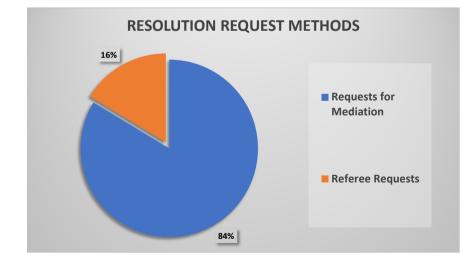
New Claims Initiated		
Initial Claims Filed	58	
Northern Filings	43	
Southern Filings	15	

Responses Received				
Responses Received	46			
Number of Total Filings	104			
Filing Fees Received	\$5,200.00			

Mediation Requests	
Requests for Mediation	87

Referee Requests	
Referee Requests	17

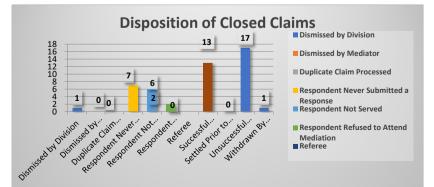
Assigned Claims			
Mediation Assignments	49		
Referee Assignments	1		
FY 21 Assigned Claims / Pending Mediation	10		



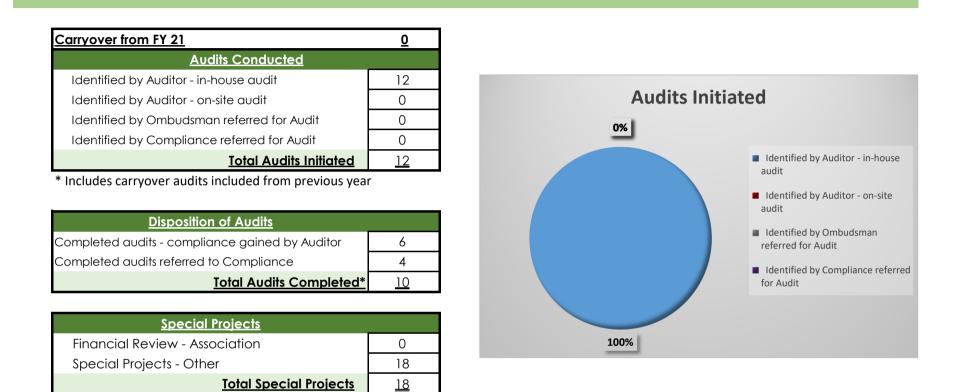
Closed Claims - Southern Nevada				
Disposition of Closed Claims	47			
Dismissed by Division	1			
Dismissed by Mediator	0			
Duplicate Claim Processed	0			
Respondent Never Submitted a Response	7			
Respondent Not Served	6			
Respondent Refused to Attend Mediation	2			
Referee	0			
Successful Mediation - Agreement Reached	13			
Settled Prior to Mediation	0			
Unsuccessful Mediations - No Agreement	17			
Withdrawn By Claimant	1			

Closed Claims - Northern Nevada			
Disposition of Claims Closed	15		
Dissmissed by Division - Not ADR Jurisdiction	0		
Duplicate Claim Processed	0		
Respondent Never Submitted a Response	4		
Respondent Not Served	0		
Respondent Refused to Attend Mediation	0		
Successful Mediation - Agreement Reached	4		
Settled Prior to Mediation	0		
Unsuccessful Mediation - No Agreement	7		
Withdrawn By Claimant	0		

Subsidy	
Applications Received	65
Invoices Approved for Payment	32
Invoices Paid	\$10,125.00



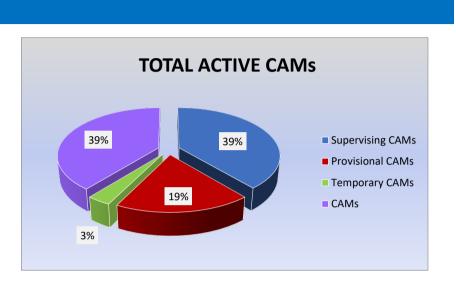
## **Auditor Report**



The Auditor analyzes association information submitted on forms submitted to the Divison, determines areas of deficiency and subsequently engages the association in an audit. However, an audit may be initiated at the request of the Ombudsman, administrative staff, or investigator. The audit includes a review and analysis of the association's governing documents, financial records, and other records requested, to identify areas of non-compliance. In addition to association audits, the Auditor may also assist the Ombudsman or Compliance section with association financial statement reviews and recommendations based on financial reviews on an as-needed basis.

# **Education and Training**

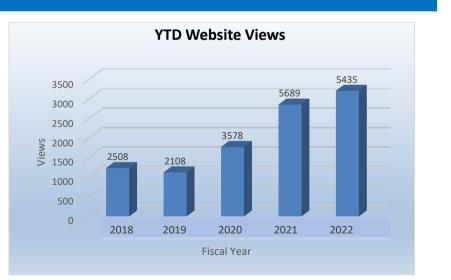
EDUCATION OFFICER	
TOTAL ACTIVE CAMs	789
Supervising CAMs	307
Provisional CAMs	146
Temporary CAMs	26
CAMs	310
TOTAL ACTIVE CE COURSES	132
Approved for General Credit	95
Approved for Law Credit	37
Newly Approved Courses	11
Renewed Courses	33
Course Offerings*	52
Audits Conducted by Division	4
Educational Materials Created/Published on Website**	9



#### **TRAINING OFFICER** Training Topics Available on Website 23 Website Views (CIC pages) 5,435 TRAININGS PROVIDED 44 On-site (via Microsoft Teams) 41 Off-site (to associations upon request) 3 Reno/Carson City 1 Henderson 0 Las Vegas 2 North Las Vegas 0 ATTENDEES 738

\*Courses can be presented more than once. Division applies credits to each licensed attendee and tracks course evaluations.

\*\*Newsletters, flowcharts, handouts, brochures, manuals, FAQs, slide shows, etc.







# **NEVADA REAL ESTATE DIVISION**

# COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS

# **OMBUDSMAN'S OFFICE - CIC COMPLIANCE/AUDIT SECTION**

**REPORTING PERIOD JULY 1, 2021 - OCTOBER 31, 2021** 

FISCAL YEAR 22

### **Statement of Fact**

Cases	South	North
Cases Opened YTD	41	7
Total # of Active Cases	20	2
Total # of Cases Closed YTD	38	11

Aging Report - Active	South	North
90 days or less	11	1
3 to 6 months	6	1
6 to 9 months	1	0
9 months to 1 year	0	0
1 to 2 years	1	0
2 to 3 years	1	0
3 to 4 years	0	0
Total	20	2

Aging Report - Closed	South	North
90 days or less	30	10
3 to 6 months	5	0
6 to 9 months	1	1
9 months to 1 year	1	0
1 to 2 years	1	0
2 to 3 years	0	0
3 to 4 years	0	0
Total	38	11



### STATEMENT OF FACT DEMOGRAPHICS

Active Cases South	
Henderson	3
Boulder City	2
Las Vegas	13
North Las Vegas	1
Pahrump	1
Total	20

Closed Cases South	
Henderson	5
Las Vegas	31
Pahrump	2
Total	38

Active Cases North		
Reno	1	
Carson City	0	
Sparks	0	
Zephyr Cove	1	
Total	2	

<b>Closed Cases North</b>	
Reno	3
Sparks	4
Carson City	4
Total	11

HOA 116 Closed Case Outcomes	Count of Local
North	3
HOA COMPL - CLOSED NONJURISDICTIONAL	1
HOA COMPL - LETTER OF INSTRUCTION	1
HOA COMPL - CLOSED UNSUBSTANTIATED ALLEGATIONS	1
South	24
HOA COMPLICLOSED - UNSUBSTANTIATED ALLEGATIONS	14
HOA COMPLICLOSED - PENDING INTRV3/CCIC HEARING	0
HOA COMPLICLOSED - PENDING CASE FILE FOR LEGAL	0
HOA COMPLICLOSED - LETTER OF INSTRUCTION	1
HOA COMPLICLOSED - NONJURSIDICTIONAL	6
HOA COMPLICLOSED - ADMINIFINE/EDUCATION	2
HOA COMPLICLOSED - DIVISION RESOLVED ALLEGATIONS	1
Grand Total	27

HOA 116 Alleged Issues	Alleged	North	South
HOA GOV DOCS - NON-ENFORCEMENT OF RULES, REGS & GOV DOCS	2	0	2
HOA GOV DOCS - NON COMPLIANCE OF GOV DOCS	1	0	1
HOA GOV DOCS - RULES & REGULATIONS	1	0	1
HOA 116 - NON JURISDICTIONAL	2	0	2
HOA COMPL - OTHER CHAPTER 116 ISSUES NOT LISTED	4	0	4
NAC 116.405 - MEMBERS OF EXEC. BOARD/PROHIBITED ACTION	1	0	1
NAC 116.415 - CONTENT OF BUDGET TO MAINTAIN RESERVE	1	0	1
NAC 116.425 - RESERVE STUDY; CONTENT	1	0	1
NAC 116A.320 - COMPLIANCE WITH STATUTORY STANDARDS OF PRACTICE	2	0	2
NAC 116A.340 - CHANGE OF NAME/ADDRESS/ANN. OR SUPERVISING CM	1	0	1
NAC 116A.350 - ALLEGATIONS OF MISCONDUCT/ACTION BY ADMINISTRATOR	2	1	1
NAC 116A.355 - GROUNDS FOR DISCIPLINARY ACTION; UNPROFESSIONAL CONDUCT	7	4	3
NAC 116A.370 - DISCIPLINARY ACTION BY COMMISSION	1	0	1
NRS 116.2117 - AMENDMENT OF DECLARATION	1	0	1
NRS 116.3102 - HOA/POWERS	2	0	2
NRS 116.31031 - EXECUTIVE BOARD / IMPOSE FINES	1	0	1
NRS 116.310312 - POWER OF BOD/ENTER UNIT FOR MAINT./SECURITY INTEREST	1	0	1
NRS 116.31034 - EXECUTIVE BOARD / ELECTION & ELIGIBILITY	2	1	1
NRS 116.31036 - EXECUTIVE BOARD / MEMBER REMOVAL	2	0	2
NRS 116.3105 - CONTRACTS & LEASES/TERMINATION	1	0	1
NRS 116.3107 - CIC/UPKEEP	2	0	2
NRS 116.31083 - EXECUTIVE BOARD / MEETINGS	2	1	1
NRS 116.31087 UNITS' OWNERS/RIGHTS TO HAVE COMPLAINTS PLCD AGNDA	1	0	1
NRS 116.31107 - VITING BY UNITS' OWNERS; PROHIBITED ACTS; PENALTY	1	0	1
NRS 116.31125 - HOA/CERTAIN ACTIONS PROHIBITED	1	0	1
NRS 116.3113 - INSURANCE /GENERAL REQUIREMENTS	1	0	1
NRS 116.31135 - INSURANCE /REPAIR OR REPLACEMENT OF DAMAGED OR DESTROYED PORTIO	1	0	1
NRS 116.3115 - ASSESSMENTS / COMMON EXPENSES	1	0	1
NRS 116.31153 - WITHDRAWALS / SIGNATURES REQUIRED	1	1	0
NRS 116.31175 - HOA BOOKS, RECORDS & OTHER PAPERS / MAINTENANCE & AVAILABILITY	6	0	6
NRS 116.3118 - UNITS' OWNERS RIGHTS / MAINTENANCE & AVAILABILITY OF RECORDS REQUIRE	1	0	1
NRS 116.31183 RETALIATORY ACTION PROHIBITED	2	1	1
NRS 116.31184 - THREATS & HARASSMENT	3	0	3
NRS 116.345 - ASSOCIATION PROHIBITED FROM TAKING CERTAIN ACTION	1	0	1
NRS 116.4109 - RESALE OF UNITS	1	0	1

NRS 116A.200 - ADMIN OF CHAPTER; REG. OF COMMISSION AND RE ADMIN; DELEGATION OF AU	1	0	1
NRS116A.410 - CERTIFICATE ISSUES; TEMP. CERTIFICATE; BONDS; FEES	1	0	1
NRS 116A.620 - MGMT. AGREEMENT; INSURANCE; CHANGES; TERMINATION	2	0	2
NRS 116A.630 - STANDARDS OF PRACTICE FOR CM	12	2	10
NRS 116A.640-CM PROHIBITED IN ENGAGING IN CERTAIN ACTS; EXCEPTIONS	1	0	1

Found Issues	Found	North	South
UNKNOWN	7	1	6
HOA 116 - NON JURISDICTIONAL	8	0	8
HOA 116 - UNSUBSTANTIATED	16	1	15
HOA COMPL - CLOSED DIVISION RESOLVED ALLEGATIONS	1	0	1
HOA 116 - CLOSED NO VIOLATION	7	4	3
NAC 116A.140 - RENEWAL OF CERTIFICATE	1	0	1
NAC116A.165 - SUPVSNG COMMUNITY MANAGERS QUALS & RESPONSBILITIES	1	0	2
NAC 116A.350 - ALLEGATIONS OF MISCONDUCT BY ADMINISTRATOR	1	0	1
NAC 116A.355 - GROUNDS FOR DISCIPLINARY ACTION; UNPROFESSIONAL CONDUCT	1	0	1
NRS 116.3108 - UNITS' OWNERS / MEETINGS	1	0	1
NRS 116.31153 - WITHDRAWALS/SIGNATURES REQUIRED	1	1	0
NRS 116.335 - ASSOCIATION PROHIBITED FROM REQUIRING UNIT'S OWNER TO OBTAIN APPROV	1	0	1
NRS 116.350 - LIMITATIONS REGARDING REGS. OF CERTAIN ROADS; PERMISSIBLE REGS. OF PA	1	0	1
NRS 116A.410 - CERTIFICATE ISSUED; TEMP. CERTIFICATE; BONDS; FEES	1	0	1
NRS 116A.620 - MGMT. AGREEMENT; INSURANCE;CHANGES; TERMINATION	2	0	2
NRS 116A.630 - STANDARDS OF PRACTICE FOR CM	3	1	2
NRS 116A.640 - CM PROHIBITED IN ENGAGING IN CERTAIN ACTS; EXCEPTIONS	1	0	1

### **INTERVENTION AFFIDAVIT**

Cases	South	North
Cases Opened YTD	21	12
Total # of Active Cases	20	7
Total # of Cases Closed YTD	25	13

Aging Report - Active	South	North
90 days or less	7	6
3 to 6 months	5	1
6 to 9 months	2	0
9 months to 1 year	1	0
1 to 2 years	4	0
2 to 3 years	1	0
3 to 4 years	0	0
Total	20	7

Aging Report - Closed	South	North
90 days or less	14	8
3 to 6 months	3	2
6 to 9 months	3	1
9 months to 1 year	2	1
1 to 2 years	3	1
2 to 3 years	0	0
3 to 4 years	0	0
Total	25	13



### **INTERVENTION AFFIDAVIT DEMOGRAPHICS**

Active Cases South	
Boulder City	2
Las Vegas	12
Mesquite	1
Pahrump	3
Laughlin	1
Henderson	1
Total	20

<b>Active Cases North</b>	
Incline Village	1
Reno	5
Fallon	1
Sparks	0
Total	7

Closed Cases South	
Las Vegas	22
Mesquite	1
Pahrump	1
Henderson	1
Total	25

<b>Closed Cases North</b>	ì
Reno	4
Incline Village	1
Spring Creek	1
Dayton	3
Sparks	4
Total	13

INTRV2 Closed Case Outcomes	Count of Local
North	11
INTRV2 CLOSED - UNSUBSTANTIATED ALLEGATIONS	4
INTRV2 CLOSED - LETTER OF INSTRUCTION	3
INTRV2 CLOSED - NONJURSIDICTIONAL AFTER ASSIGNMENT	1
INTRV2 CLOSED - CDL ISSUED	3
South	16
INTRV2 CLOSED - UNSUBSTANTIATED ALLEGATIONS	6
INTRV2 CLOSED - PENDING INTRV3/CCIC HEARING	1
INTRV2 CLOSED - PENDING CASE FILE FOR LEGAL	1
INTRV2 CLOSED - LETTER OF INSTRUCTION	6
INTRV2 CLOSED - NONJURSIDICTIONAL	2

GRAND TOTAL	27

INTRV2 Alleged Issues	Alleged	North	South
APPR - 2. USPAP VIOLATIONS	1	0	1
HOA GOV DOCS - BYLAWS	3	3	0
HOA GOV DOCS - NON-COMPLIANCE OF GOV DOCS	4	1	3
HOA GOV DOCS - OTHER GOV DOCS NOT LISTED	2	0	2
NAC116.385 - EXECUTIVE BOARD: SUBMISSION TO DIVISION OF CONTACT INFORMATION FOR MEMBERS	1	0	1
NAC 116A.355 - GROUNDS FOR DISC ACTION; UNPROF CONDUCT	0	0	0
NAC116.405 - MEMBERS OF EXEC. BOARD/PROHIBITED ACTION	7	3	4
NAC 116.415 - CONTENT OF BUDGET TO MAINTAIN RESERVE	1	0	1
NAC116.451 - PREPARATION, CONTENTS AND DISTRIBUTION OF INTERIM FINANCIAL STATEMENT	1	0	1
NAC 116.465 - FEE FOR PREP/CERTIFICATE FOR RESALE OF UNIT	1	0	1
NRS 116.089 - SPECIAL DECLARANT'S RIGHTS DEFINED	1	0	1
NRS 116.1113 - OBLIGATION OF GOOD FAITH	1	0	1
NRS 116.3101 - HOA / ORGANIZATION	3	1	2
NRS 116.3102 - HOA / POWERS	3	1	2
NRS 116.3103 - POWER OF BOARD; FIDUCIARIES	12	5	7
NRS 116.310312 - POWER OF BOD/ENTER UNIT FOR MAINT./SECURITY INTEREST	1	0	1
NRS 116.31034 - EXECUTIVE BOARD / ELECTION & ELIGIBILITY	10	4	6
NRS 116.31035 - PUBLICATIONS REQUIREMENT; LIMITATIONS	3	1	2
NRS 31036 - EXECUTIVE BOARD MEMBER REMOVAL	1	0	1
NRS 116.31038 - DECLARANT / DELIVERY TO HOA OF PROPERTY HELD	3	2	1
NRS 116.31065 - RULES	1	1	0
NRS 116.3107 - CIC/UPKEEP	1	0	1
NRS 116.3108 - UNITS' OWNERS/ MEETINGS	5	2	3
NRS 116.31083 - EXECUTIVE BOARD / MEETINGS	4	0	4
NRS 116.31085 - UNITS' OWNERS / RIGHT TO SPEAK AT CERTAIN MEETINGS	7	1	6
NRS 116.31086 - SOLICITATION OF BIDS FOR ASSOCIATION PROJECT; BIDS TO BE OPENED AT MEETING OF EXECU	4	3	1
NRS 116.31087 - UNITS' OWNERS / RIGHT TO HAVE COMPLAINTS PLACED ON AGENDA	1	1	0
NRS 116.31088 - MEETINGS REGARDING CIVIL ACTION ; RIGHTS TO REQUEST DISMISSAL OF CIVIL ACTION	1	0	1
NRS 116.3109 - QUOROM	2	1	1
NRS 116.31107- VOTING BY UNITS' OWNERS; PROHIBITED ACTS; PENALTY	1	0	1
NRS 116.31125 - HOA / CERTAIN ACTIONS PROHIBITED	1	0	1
NRS 116.3113 - INSURANCE /GENERAL REQUIREMENTS	1	0	1

NRS 116.31135 - INSURANCE / REPAIR OR REPLACEMENT OF DAMAGED OR DESTROYED PORTION OF COMMON EL	2	0	2
NRS 116.31142 - PREPARATION & PRESENTATION OF FINANCIAL STATEMENTS	2	0	2
NRS 116.31144 - AUDIT & REVIEW OF FINANCIAL STATEMENT	4	0	4
NRS 116.3115 - ASSESSMENTS / COMMON EXPENSES	3	1	2
NRS 116.31151 - UNITS' OWNERS/ANNUAL DISTRIBUTION	3	0	3
NRS 116.31152 - STUDY OF RESERVE	3	0	3
NRS 116.31153 - WITHDRAWALS/SIGNATURES REQUIRED	6	0	6
NRS 116.31155 - HOA/FEES IMPOSED FOR ADMIN FEES & PENALTIES	2	1	1
NRS 116.31158 - HOA / REGISTRATION W/ OMB	3	2	1
NRS 116.31175 - HOA BOOKS, RECORDS & OTHER PAPERS / MAINTENANCE & AVAILABILITY	4	2	2
NRS 116.3118 - UNITS' OWNERS RIGHTS/MAINTENANCE & AVAILABILITY OF RECORDS REQUIRED FOR RESALE OF	2	2	0
NRS 116.31183 - RETALIATORY ACTION PROHIBITED	7	3	4
NRS 116.31184 - THREATS & HARASSMENT	3	2	1
NRS 116.4109 - RESALE OF UNITS	1	0	1
NRS 116A.620 - MGMT AGREEMENT; INSURANCE; CHANGES; TERMINATION	1	0	1
NRS 116A.630 - STANDARDS OF PRACTICE FOR CM	3	1	2
NRS 116B.605 - STUDY OF THE RESERVES FOR COMMON ELEMENTS	1	0	1

INTRV2 Found Issues	Found	North	South
UNKNOWN	8	1	7
NAC 116A.355 - GROUNDS FOR DISC ACTION; UNPROF CONDUCT	1	0	1
NAC116.405 - MEMBERS OF EXECUTIVE BOARD/PROHIBITED ACTION	3	0	3
NAC116.425 - RESERVE STUDY; CONTENT	1	0	1
NAC116.451 - PREPARATION, CONTENTS AND DISTRIBUTION OF INTERIM FINANCIAL STATEMENT	1	0	1
NRS 116.3102 - HOA POWERS	1	0	1
NRS 116.3103 - POWER OF BOARD; FIDUCIARIES	5	0	5
NRS 116.31031 - EXECUTIVE BOARD/IMPOSE FINES	1	0	1
NRS 116.310312 - POWER OF BOD/ENTER UNIT FOR MAINT./SECURITY INTEREST	1	0	1
NRS 116.31034 - EXECUTIVE BOARD / ELECTION & ELIGIBILITY	7	4	3
NRS 116.3106 - EXECUTIVE BOARD MEMBER REMOVAL	1	0	1
NRS 116.3106 - DELEGATES OR REPRESENTATIVES/VOTING	1	0	1
NRS 116.3106 - BYLAWS	1	0	1
NRS 116.3108 - UNITS' OWNERS/ MEETINGS	2	0	2
NRS 116.31083 - EXECUTIVE BOARD / MEETINGS	4	1	3
NRS 116.31085 - UNIT'S OWNERS/RIGHT TO SPEAK AT CERTAIN MEETINGS	1	0	1
NRS 116.31138 INSURANCE/VARIANCE OR WAIVER RESTRICTED TO NONRES USE	4	1	3
NRS 116.311395 - FUNDS DEPOSITED IN FDIC INSURED INSTITUTION	1	1	0

NRS 116.31142 - PREPARATION & PRESENTATION OF FINANCIAL STATEMENTS	1	0	1
NRS 116.31144 - AUDIT & REVIEW OF FINANCIAL STATEMENT	2	0	2
NRS 116.3115 - ASSESSMENTS / COMMON EXPENSES	2	0	2
NRS 116.31151 - UNITS' OWNERS/ANNUAL DISTRIBUTION	1	0	1
NRS 116.31152 - STUDY OF RESERVE	2	0	2
NRS 116.31153 - WITHDRAWALS/SIGNATURES REQUIRED	7	0	7
NRS 116.31155 - HOA/FEES IMPOSED FOR ADMIN FEES & PENALTIES	1	0	1
NRS 116.3116 - LIENS/ASSESSMENTS AGAINST UNITS	1	0	1
HOA GOV DOCS - OTHER GOV DOCS NOT LISTED	1	0	1
INTRV2 - NO VIOLATON	2	1	1
INTRV2 - NON JURSIDICTIONAL	1	1	0
INTRV2 - UNSUBSTANTIATED	11	4	7