

Inspection Summary Report (POA) for Inspection #642029

Inspection Snapshot

Inspection ID:	642029	Inspection Time:	08:08 AM - 10:57 AM
Inspection Start Date:	03/06/2019	Inspection End Date:	03/07/2019
Property ID:	NC013000001	Property Type:	Public Housing
Property Name:	MCDUGALD TER		
Inspection State:	Successful	Score:	31c*

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Property Profile

Property Name: MCDUGALD TER
Scattered Site? No **Multiple Site?** No
Address Line 1: 1101 E LAWSON Street
Address Line 2:
City: DURHAM **State:** NC
ZIP: 27701 **Extension:** _____
Phone: (919) 683-1551 **Extension:** _____
Fax: (919) 382-3137 **Email:** lsmith@dha-nc.org

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	59	59	25	360	357	25
Common	0	1	1	-	-	-
Total	59	60	26	360	357	25

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
326	91%	No

Comments pitched roof no access bed bugs reported (bld 40 units C and D) bld 55 (unit C) Bld 1 (unit d)
 Added 1 common bld and took 3 units out bc they're common areas

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Participant Profile

Management Agent [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Matthew Scapparo
Organization: Durham Housing Authority
Address Line 1: 330 E Main St
Address Line 2:
City: Durham **State:** NC
ZIP: 27701 **Extension:**
Phone: (919) 683-1551 **Extension:**
Fax: (919) 382-0321 **Email:** mscapparoo@dha-nc.org

Executive Director [Not Present During Inspection]

Name (F, MI, L): Anthony Scott
Organization: Durham Housing Authority
Address Line 1: 330 E Main St
Address Line 2:
City: Durham **State:** NC
ZIP: 27701 **Extension:**
Phone: (919) 683-1551 **Extension:**
Fax: (919) 382-0321 **Email:** mscott@dha-nc.org

Site Manager [Not Present During Inspection]

Name (F, MI, L): Lisa Smith
Organization: Durham Housing Authority
Address Line 1: 330 E Main St
Address Line 2:
City: Durham **State:** NC
ZIP: 27701 **Extension:**
Phone: (919) 683-1551 **Extension:**
Fax: (919) 382-3137 **Email:** lsmith@dha-nc.org

Other [Present During Inspection]

Name (F, MI, L): Johnie Rowell
Organization: Durham Housing Authority
Address Line 1: 1101 East Lawson
Address Line 2:
City: Durham **State:** NC
ZIP: 27701 **Extension:**
Phone: (919) 683-1551 **Extension:**
Fax: (919) 382-3137 **Email:**

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Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	21.24	12.08	9.16	9.16	0.00
Building Exterior	17.38	4.64	12.75	1.40	11.35
Building Systems	13.29	0.39	12.90	0.00	12.90
Common Area	1.28	0.83	0.45	0.30	0.15
Unit	46.82	18.45	28.36	21.70	6.67
Total	100.00	36.39	63.61	32.55	31.06

Score Version: 1

Score Date: 03/07/2019

Final Score: 31c*

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Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	11	8	49	68	1 site, 26 buildings and 25 units were inspected.
Projected	11	18	700	729	153 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	6	54	60	Site (PIS): 100%
Projected	0	14	771	785	Building (PIB): 43%
Smoke Detectors (SD)					Unit (PIU): 7%
Actual	0	0	25	25	Projected HSD:
Projected	0	0	357	357	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	11	14	128	153	Unit = (Actual HSDU) / PIU
Projected	11	32	1828	1871	If all buildings and units were inspected, it is projected that a total of 1871 health and safety deficiencies would apply to the property.

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Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	1	1	100
Capital	Site	Walkways and Steps	Site - Cracks/Settlement/Heaving (Walkways/Steps)	1	1	100
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Walkways and Steps	Site - Broken/Missing Hand Railing (Walkways/Steps)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Lead Hazard Report	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	25	26	96
Ordinary	Unit	Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	17	25	68
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	11	25	44
Ordinary	Unit	Windows	Unit - Security Bars Prevent Egress (Windows)	18	25	72
Ordinary	Unit	Windows	Unit - Inoperable/Not Lockable (Windows)	10	25	40
Ordinary	Unit	Windows	Unit - Damaged/Missing Screens (Windows)	17	25	68
Ordinary	Unit	Smoke Detector	Unit - Missing/Inoperable (Smoke Detector)	16	25	64
Ordinary	Unit	Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards)	9	25	36

Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

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Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

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Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	59	60	26	1
Unit	360	357	25	2

Building 1 - 1 [Sample , Inspected]

Address Line 1: 1-A LAWSON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1c	3 Bedrooms	Yes	

Building 10 - 10 [Sample , Inspected]

Address Line 1: 10-A RIDGEWAY AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
10d	4 Bedrooms	Yes	

Building 11 - 11 [Sample , Inspected]

Address Line 1: 11-A SIMA AVE

Address Line 2:

City: DURHAM

State: NC

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Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
11b	2 Bedrooms	Yes	

Building 12 - 12 [Sample , Inspected]

Address Line 1: 12-A DOROTHY DR

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
12d	2 Bedrooms	Yes	

Building 13 - 13 [Sample , Inspected]

Address Line 1: 13-A WABASH AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
13a	3 Bedrooms	Yes	

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Building 14 - 14 [Alternate , Not Inspected]				
Address Line 1:		14-A DOROTHY DR		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8
Comments:				

Building 15 - 15 [Alternate , Not Inspected]				
Address Line 1:		15-A DOROTHY DR		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4
Comments:				

Building 16 - 16 [Alternate , Not Inspected]				
Address Line 1:		16-A MOORE PL		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4
Comments:				

Building 17 - 17 [Sample , Inspected]				
Address Line 1:		17-A MOORE PL		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	3	3

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
17b	1 Bedroom	Yes	

Building 18 - 18 [Excluded in Universe , Inspected]

Address Line 1: 18-A MOORE PL

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 19 - 19 [Sample , Inspected]

Address Line 1: 19-A SIMA AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
19e	3 Bedrooms	Yes	

Building 2 - 2 [Alternate , Not Inspected]

Address Line 1: 2-A SIMA AVE

Address Line 2:

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City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	22	8	8

Comments:

Building 20 - 20 [Alternate , Not Inspected]

Address Line 1: 20-A MOORE PL
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 21 - 21 [Alternate , Not Inspected]

Address Line 1: 21-A MOORE PL
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 22 - 22 [Sample , Inspected]

Address Line 1: 22-A WABASH AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

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Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
22a	2 Bedrooms	No	Vacant
22d	2 Bedrooms	Yes	
22f	2 Bedrooms	Yes	Other Hazard

Building 23 - 23 [Sample , Inspected]

Address Line 1: 23-A WABASH AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
23b	2 Bedrooms	Yes	

Building 24 - 24 [Alternate , Not Inspected]

Address Line 1: 24-A RIDGEWAY AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 25 - 25 [Alternate , Not Inspected]

Address Line 1: 25-A RIDGEWAY AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 26 - 26 [Excluded not in Universe , Boarded Up/Temporary Offline]

Address Line 1: 26-A RIDGEWAY AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments: temp offlibe

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
26g	2 Bedrooms	Yes	

Building 27 - 27 [Excluded in Universe , Inspected]

Address Line 1: 27-A RIDGEWAY AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	1	6	6

Comments:

Building 28 - 28 [Excluded in Universe , Inspected]

Address Line 1: 28-A RIDGEWAY AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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Row or Townhouse	1959	2	4	4
Comments:				

Building 29 - 29 [Excluded in Universe , Inspected]

Address Line 1: 29-A RIDGEWAY AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 3 - 3 [Alternate , Not Inspected]

Address Line 1: 3-A SIMA AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	7

Comments: one unit converted to commin space

Building 30 - 30 [Alternate , Not Inspected]

Address Line 1: 30-A RIDGEWAY AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 31 - 31 [Sample , Inspected]

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Address Line 1: 31-A LAWSON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	1	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
31a	4 Bedrooms	Yes	

Building 32 - 32 [Alternate , Not Inspected]

Address Line 1: 32-A LAWSON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	6	6

Comments:

Building 33 - 33 [Sample , Inspected]

Address Line 1: 33-A LAWSON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
33f	4 Bedrooms	Yes	

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Building 34 - 34 [Sample , Inspected]				
Address Line 1:		34-A WABASH AVE		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	6	6
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
34b	1 Bedroom	Yes		

Building 35 - 35 [Excluded in Universe , Inspected]				
Address Line 1:		35-A WABASH AVE		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	6	6
Comments:				

Building 36 - 36 [Sample , Inspected]				
Address Line 1:		36-A WABASH AVE		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	

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36h	3 Bedrooms	Yes	
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Building 37 - 37 [Sample , Inspected]

Address Line 1: 37-A RIDGEWAY AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
37b	2 Bedrooms	Yes	

Building 38 - 38 [Sample , Inspected]

Address Line 1: 38-A RIDGEWAY AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
38f	2 Bedrooms	Yes	

Building 4 - 4 [Alternate , Not Inspected]

Address Line 1: 4-A LAWSON ST
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

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Comments:

Building 5 - 5 [Alternate , Not Inspected]

Address Line 1: 5-A WABASH AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

Comments:

Building 6 - 6 [Sample , Inspected]

Address Line 1: 6-A WABASH AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6e	3 Bedrooms	Yes	

Building 7 - 7 [Excluded in Universe , Inspected]

Address Line 1: 7-A WABASH AVE

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	6	6

Comments: temp offline

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Building 8 - 8 [Sample , Inspected]				
Address Line 1:		8-A WABASH AVE		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	8	8
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
8c	2 Bedrooms	Yes		

Building 9 - 9 [Sample , Inspected]				
Address Line 1:		9-A RIDGEWAY AVE		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	1	6	6
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
9a	4 Bedrooms	Yes		

Building 40 - 40 [Excluded in Universe , Inspected]				
Address Line 1:		40-A LAWSON ST		
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1954	2	4	4

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Comments:

Building 41 - 41 [Excluded in Universe , Inspected]

Address Line 1: 41-A RIDGEWAY AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 42 - 42 [Sample , Inspected]

Address Line 1: 42-A RIDGEWAY AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	3

Comments: one unit converted to common space

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
42d	1 Bedroom	Yes	

Building 43 - 43 [Alternate , Not Inspected]

Address Line 1: 43-A RIDGEWAY AVE

Address Line 2:

City: DURHAM State: NC

Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

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Building 44 - 44 [Alternate , Not Inspected]				
Address Line 1:	44-A LAWSON ST			
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4
Comments:				

Building 45 - 45 [Sample , Inspected]				
Address Line 1:	45-A LAWSON ST			
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
45b	2 Bedrooms	Yes		

Building 46 - 46 [Sample , Inspected]				
Address Line 1:	46-A WABASH AVE			
Address Line 2:				
City:	DURHAM	State:	NC	
Zip:	27701	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	

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46a	1 Bedroom	Yes	
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Building 47 - 47 [Alternate , Not Inspected]

Address Line 1: 47-A DAYTON ST
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 48 - 48 [Sample , Inspected]

Address Line 1: 48-A DAYTON ST
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
48d	1 Bedroom	Yes	

Building 49 - 49 [Sample , Inspected]

Address Line 1: 49-A DAYTON ST
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

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Unit #	# Bedrooms	Occupied?	Uninspected Reason?
49b	4 Bedrooms	Yes	

Building 50 - 50 [Alternate , Not Inspected]				
Address Line 1: 50-A RIDGEWAY AVE				
Address Line 2:				
City: DURHAM		State: NC		
Zip: 27701		Extension: _____		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	3	3
Comments:				

Building 51 - 51 [Alternate , Not Inspected]				
Address Line 1: 51-A RIDGEWAY AVE				
Address Line 2:				
City: DURHAM		State: NC		
Zip: 27701		Extension: _____		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1959	2	2	1
Comments: one unit converted to food bank				

Building 52 - 52 [Excluded in Universe , Inspected]				
Address Line 1: 52-A RIDGEWAY AVE				
Address Line 2:				
City: DURHAM		State: NC		
Zip: 27701		Extension: _____		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4
Comments:				

Building 53 - 53 [Sample , Inspected]				
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Inspection Summary Report (POA) for Inspection #642029

Address Line 1: 53-A TRUMAN ST.

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
53f	2 Bedrooms	Yes	

Building 54 - 54 [Alternate , Not Inspected]

Address Line 1: 54-A DAYTON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 55 - 55 [Alternate , Not Inspected]

Address Line 1: 55-A DAYTON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 56 - 56 [Sample , Inspected]

Address Line 1: 56-A TRUMAN ST

Address Line 2:

Inspection Summary Report (POA) for Inspection #642029

City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
56h	3 Bedrooms	Yes	

Building 57 - 56 [Alternate , Not Inspected]

Address Line 1: 57-A TRUMAN ST
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 58 - 58 [Alternate , Not Inspected]

Address Line 1: 58-A WABASH AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 59 - 59 [Alternate , Not Inspected]

Address Line 1: 59-A WABASH AVE
 Address Line 2:
 City: DURHAM State: NC
 Zip: 27701 Extension: _____

Inspection Summary Report (POA) for Inspection #642029

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	8	8

Comments:

Building 60 - 60 [Alternate , Not Inspected]

Address Line 1: 60-A DAYTON ST

Address Line 2:

City: DURHAM

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1959	2	4	4

Comments:

Building 00 - Main Office [Sample , Inspected]

Address Line 1: 1101 East Lawson

Address Line 2:

City: Durham

State: NC

Zip: 27701

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1954	1	0	0

Comments:

Inspection Summary Report (POA) for Inspection #642029

Certificates

Certificate Item	Certificate State
Boilers	NA - This certificate is not applicable for this property
Elevators	NA - This certificate is not applicable for this property
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	Yes - This certificate is provided or is not expired
Sprinkler Systems	NA - This certificate is not applicable for this property

Inspection Summary Report (POA) for Inspection #642029

Score Details

Note: The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "**Site - Spalling (Walkway / Steps) (4)**" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the **Deficiency Details** section of this report.

Item	Deficiency	Severity	Points Deducted	Points Received
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Site - MCDOUGALD TER - Site(0)* [Possible Points : 21.24]

Non-Health And Safety Deficiencies

Grounds	Site - Overgrown/Penetrating Vegetation (Grounds) (5)	Level 2	2.99	
Hazards	HS - Lead Hazard Report	Level 3	0.00	
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	Level 1	1.59	
Storm Drainage	Site - Damaged/Obstructed (Storm Drainage) (3)	Level 3	7.50	

Health And Safety Deficiencies

Grounds	Site - Erosion/Rutting Areas (Grounds) (4) (NLT)	Level 3	7.50	
Hazards	HS - Sharp Edges (Hazards) (6) (NLT)	Level 3	5.97	
Hazards	HS - Tripping (Hazards) (8) (NLT)	Level 3	5.97	
Walkways and Steps	Site - Broken/Missing Hand Railing (Walkways/Steps) (2) (NLT)	Level 3	5.97	

* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.

37.50

0.00

Building 1 - 1 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 1 - 1 - Unit 1c [Possible Points : 1.86]

Non-Health And Safety Deficiencies

Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.45	

Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
			0.94	0.92

Building 10 - 10 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.19	0.50

Building 10 - 10 - Unit 10d* [Possible Points : 1.90]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (2) (LT)	Level 3	1.49	
Electrical System	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT)	Level 3	0.99	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT)	Level 3	0.99	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.80	0.00

Building 11 - 11 - Building Exterior [Possible Points : 0.68]

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.12	
			0.12	0.57

Building 11 - 11 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 11 - 11 - Unit 11b* [Possible Points : 1.86]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.10	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.93	0.00

Building 12 - 12 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.12	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.17	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.35	
			0.64	0.05

Building 12 - 12 - Common Areas [Possible Points : 0.03]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.03

Building 12 - 12 - Unit 12d* [Possible Points : 1.94]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.74	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.20	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.98	0.00

Building 13 - 13 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.35	
			0.52	0.16

Building 13 - 13 - Unit 13a* [Possible Points : 1.94]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.17	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT)	Level 3	0.89	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
Electrical System	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT)	Level 3	0.99	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Water Heater	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT)	Level 3	0.99	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.14	0.00

Building 17 - 17 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.17	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (2) (NLT)	Level 3	0.35	
			0.52	0.16

Building 17 - 17 - Unit 17b* [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.45	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (4)	Level 3	0.20	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
HVAC System	Unit - Misaligned Chimney/Ventilation System (HVAC) (LT)	Level 3	1.49	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.54	0.00

Building 19 - 19 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.12	
			0.12	0.57

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Building 19 - 19 - Common Areas [Possible Points : 0.03]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.03

Building 19 - 19 - Unit 19e* [Possible Points : 1.90]				
Non-Health And Safety Deficiencies				
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.45	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
HVAC System	Unit - Misaligned Chimney/Ventilation System (HVAC) (LT)	Level 3	1.49	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.18	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.34	0.00

Building 22 - 22 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.19	0.50

Building 22 - 22 - Unit 22d [Possible Points : 1.90]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.20	
			0.72	1.18

Building 23 - 23 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 23 - 23 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 23 - 23 - Unit 23b* [Possible Points : 1.90]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (2) (LT)	Level 3	1.49	
Electrical System	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT)	Level 3	0.99	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.98	0.00

Building 31 - 31 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 31 - 31 - Unit 31a* [Possible Points : 1.86]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.45	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.02	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (5)	Level 3	0.20	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.12	0.00

Building 33 - 33 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.19	0.50

Building 33 - 33 - Unit 33f* [Possible Points : 1.86]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.67	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.18	0.00

Building 34 - 34 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.37	
			0.37	0.31

Building 34 - 34 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 34 - 34 - Unit 34b [Possible Points : 1.86]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
			0.83	1.03

Building 36 - 36 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.12	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
Health And Safety Deficiencies				
Windows	BE- Broken/Missing/Cracked Panes (Windows) (NLT)	Level 3	0.00	
			0.29	0.39

Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Building 36 - 36 - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 36 - 36 - Unit 36h* [Possible Points : 1.86]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.45	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT)	Level 3	0.99	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.98	0.00

Building 37 - 37 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 37 - 37 - Unit 37b* [Possible Points : 1.86]				
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Inspection Summary Report (POA) for Inspection #642029

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.45	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.49	
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (2) (LT)	Level 3	1.49	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.18	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.16	0.00

Building 38 - 38 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.36	0.32

Building 38 - 38 - Unit 38f* [Possible Points : 1.86]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.17	

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Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.18	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT)	Level 3	0.99	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.43	0.00

Building 6 - 6 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 6 - 6 - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 6 - 6 - Unit 6e* [Possible Points : 1.90]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.20	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive	Level 3	0.37	

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Item	Deficiency	Severity	Points Deducted	Points Received
	Grease/Inoperable (Kitchen)			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) (NLT)	Level 3	1.49	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
HVAC System	Unit - Misaligned Chimney/Ventilation System (HVAC) (LT)	Level 3	1.49	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.18	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			6.51	0.00

Building 8 - 8 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.35	
			0.53	0.15

Building 8 - 8 - Building Systems [Possible Points : 0.52]

Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.39	
			0.39	0.13

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Item	Deficiency	Severity	Points Deducted	Points Received
Building 8 - 8 - Unit 8c* [Possible Points : 1.86]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.02	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.45	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Flammable/ Combustible Materials	HS - Improperly Stored (Flammable/Combustible Materials) (NLT)	Level 3	0.67	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.11	0.00

Building 9 - 9 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE - Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 9 - 9 - Unit 9a* [Possible Points : 1.86]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Kitchen Items	Unit - Sink - Missing/Damaged (Kitchen)	Level 3	1.49	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 3	0.89	

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Item	Deficiency	Severity	Points Deducted	Points Received
	(2) (NLT)			
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (5) (SD)	Level 3	0.00	
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT)	Level 3	0.99	
Water Heater	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT)	Level 3	0.99	
Windows	Unit - Security Bars Prevent Egress (Windows) (3) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			8.57	0.00

Building 42 - 42 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Cracks/Gaps (Walls)	Level 3	0.62	
			0.62	0.06

Building 42 - 42 - Common Areas* [Possible Points : 0.84]

Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.38	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.42	
Health And Safety Deficiencies				
Flammable/ Combustible Materials	HS - Improperly Stored (Flammable/Combustible Materials) (NLT)	Level 3	0.38	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.38	
Windows	CA - Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.19	

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Item	Deficiency	Severity	Points Deducted	Points Received
Windows	CA - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.42	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.15	0.00

Building 42 - 42 - Unit 42d [Possible Points : 1.82]

Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.67	1.15

Building 45 - 45 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.19	0.50

Building 45 - 45 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 45 - 45 - Unit 45b [Possible Points : 1.90]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.20	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
			1.43	0.48

Building 46 - 46 - Building Exterior [Possible Points : 0.68]

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Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 46 - 46 - Unit 46a [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
			0.43	1.39

Building 48 - 48 - Building Exterior [Possible Points : 0.68]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.68

Building 48 - 48 - Unit 48d [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom)	Level 1	0.37	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	

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Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.45	
			1.71	0.12

Building 49 - 49 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.19	
			0.37	0.32

Building 49 - 49 - Unit 49b* [Possible Points : 1.86]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.20	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.12	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.99	
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT)	Level 3	0.45	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.10	0.00

Building 53 - 53 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	

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Item	Deficiency	Severity	Points Deducted	Points Received
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.19	
			0.36	0.32

Building 53 - 53 - Unit 53f* [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.49	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.22	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.45	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.49	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
			4.03	0.00

* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.

Building 56 - 56 - Building Exterior [Possible Points : 0.68]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
			0.17	0.51

Building 56 - 56 - Unit 56h [Possible Points : 1.90]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.27	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.12	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.67	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
			1.51	0.39

Building 00 - Main Office - Building Exterior* [Possible Points : 0.29]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Hardware/Locks (Doors) (2)	Level 3	0.12	
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.16	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.27	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.56	0.00

Building 00 - Main Office - Common Areas* [Possible Points : 0.30]				
Non-Health And Safety Deficiencies				
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.04	
Health And Safety Deficiencies				
Outlets/Switches/ Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT)	Level 3	0.04	
Windows	CA - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.09	
Windows	CA - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.09	
Windows	CA - Security Bars Prevent Egress (Windows) (LT)	Level 3	0.09	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.34	0.00

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Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - MCDOUGALD TER - Site(0)			
Non-Health And Safety Deficiencies			
Grounds	3 near bld 3	Site - Erosion/Rutting Areas (Grounds) - L2	<ul style="list-style-type: none"> - Erosion/rutting - There is a rut or groove - 6-8 inches wide by 3-5 inches deep
Grounds	20 vegetation out of gutter	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	20 moss on roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	22 veg touching bld	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	23 nearbld	Site - Erosion/Rutting Areas (Grounds) - L2	<ul style="list-style-type: none"> - Erosion/rutting - There is a rut or groove - 6-8 inches wide by 3-5 inches deep
Grounds	33	Site - Overgrown/	<ul style="list-style-type: none"> - Overgrown vegetation

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Item	Location/Comments	Deficiency/Severity	Decisions
	side of wallvegetation	Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	38 veg on fence	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	32 rut in frt if bld	Site - Erosion/Rutting Areas (Grounds) - L2	<ul style="list-style-type: none"> - Erosion/rutting - There is a rut or groove - 6-8 inches wide by 3-5 inches deep
Hazards	lead paint	HS - Lead Hazard Report - L3	<ul style="list-style-type: none"> - Lead Hazard Report
Parking Lots/Driveways/Roads	38	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	<ul style="list-style-type: none"> - Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Retaining Walls	48 behind 48 damaged	Site - Damaged/Falling/Leaning (Retaining Walls) - L1	<ul style="list-style-type: none"> - Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Storm Drainage	11 completely clogged	Site - Damaged/Obstructed (Storm Drainage) - L3	<ul style="list-style-type: none"> - Storm drainage is COMPLETELY blocked or a large segment of the system has failed (causing backups into adjacent areas or runoffs into unintended areas)

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Item	Location/Comments	Deficiency/Severity	Decisions
Storm Drainage	8 bkocked	Site - Damaged/Obstructed (Storm Drainage) - L3	- Storm drainage is COMPLETELY blocked or a large segment of the system has failed (causing backups into adjacent areas or runoffs into unintended areas)
Storm Drainage	56 clogged	Site - Damaged/Obstructed (Storm Drainage) - L3	- Storm drainage is COMPLETELY blocked or a large segment of the system has failed (causing backups into adjacent areas or runoffs into unintended areas)
Storm Drainage	11 behind 11	Site - Damaged/Obstructed (Storm Drainage) - L2	- Storm drainage is PARTIALLY blocked; some backup into adjacent areas
Walkways and Steps		Site - Cracks/Settlement/Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Missing sections of pavement - If condition RESULTS in a Health and Safety defect, record the applicable defect under the Site - Health and Safety item.
Walkways and Steps	13	Site - Cracks/Settlement/Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Cracks greater than or equal to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Grounds	18 behind 18	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or

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Item	Location/Comments	Deficiency/Severity	Decisions
			systems
Grounds	22 erosion	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	29 rut near 29	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - There is a rut or groove - More than 8 inches wide by 5 inches deep
Grounds	6 erosion	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Advanced erosion threatens the safety of pedestrians or makes an area of the grounds unusable
Grounds	6 ft of bld	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - There is a rut or groove - More than 8 inches wide by 5 inches deep
Grounds	8 erosion by sidewlk	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	45 bld 45	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Hazards	near storage bld greater 3/4	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	cable cord across sidewalk	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	brroken glass by dump	HS - Sharp Edges	- Sharp Edges - This COULD

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Item	Location/Comments	Deficiency/Severity	Decisions
		(Hazards) (NLT) - L3	cause cutting/breaking of skin or other bodily harm.
Hazards	ext bld trip hazard 3/4 unch	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	20 tree root in sudewakj	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	height difference geeater 3/4	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	glass parking lot	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	height 3/4 unch	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	trip hazard greater 3/4 inch	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	glass on ground	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	old cable pole sharp edge	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	glass in ground	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	glass in ground	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	height difference greater 3/4 inch	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Walkways and Steps	19 loose handrail behind bld	Site - Broken/Missing Hand Railing (Walkways/Steps) (NLT) - L3	- Missing or Damaged Handrail

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Item	Location/Comments	Deficiency/Severity	Decisions
			- Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Walkways and Steps	45 45 bld	Site - Broken/Missing Hand Railing (Walkways/Steps) (NLT) - L3	- Missing or Damaged Handrail - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable

Building 1 - 1[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 1 - 1[Sample,Inspected] - Building Systems

None

Building 1 - 1[Sample,Inspected] - Common Areas

None

Building 1 - 1[Sample,Inspected] - Unit 1c

Non-Health And Safety Deficiencies

Doors	Storage	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Windows	Bathroom fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the

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Item	Location/Comments	Deficiency/Severity	Decisions
			surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Health And Safety Deficiencies			
Smoke Detector	Bedroom br4	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Bathroom bath security screen blocks egrss	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 10 - 10[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	ext frt side	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 10 - 10[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 10 - 10[Sample,Inspected] - Common Areas			
None			
Building 10 - 10[Sample,Inspected] - Unit 10d			
Non-Health And Safety Deficiencies			
Doors	Living Area frt entry paint	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Living Area frt entry stricker missing	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom bath door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway hall inop	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Windows	Bedroom br2	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Electrical Hazards	Living Area exposed wires on fan	HS - Exposed Wires/Open Panels (Electrical Hazards)	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		(LT) - L3	ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Kitchen Nis caulk in breaker	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical System	Kitchen rust	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT) - L3	- Rust, stains, other signs of corrosion, or evidence of water leaks in the electrical enclosures or hardware
Smoke Detector	Bedroom br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom br4	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Stairs	Patio/Porch/Balcony patio steps inop	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Water Heater	Storage Nis tapeover gap	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	- Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)
Windows	Bedroom br1 security screena blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars that are designed to open cannot be readily opened or require a key or other special tool - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			an approved means of egress
Windows	Bedroom br3 lock inop	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside

Building 11 - 11[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs		BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

Building 11 - 11[Sample,Inspected] - Building Systems

None

Building 11 - 11[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 11 - 11[Sample,Inspected] - Unit 11b

Non-Health And Safety Deficiencies

Doors	Living Area living closet	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors)
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom br2	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Emergency/Fire Exits	Bathroom bath inop win blocked egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Inoperable Window
Infestation	Kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Windows	Bathroom bath security screen blocka egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars that are designed to open cannot be readily opened or require a key or other special tool - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bathroom bath inop win ballust	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 12 - 12[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	damage frt near c	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	elbow near frt	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs		BE- Damaged Soffits/	- Damaged Soffits or Fascia

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Item	Location/Comments	Deficiency/Severity	Decisions
		Fascia (Roofs) - L1	Board(s) or Soffit Vents - Water penetration is NOT likely.
Health And Safety Deficiencies			
Hazards	damaged elbiw sharp edge	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 12 - 12[Sample,Inspected] - Building Systems

None

Building 12 - 12[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 12 - 12[Sample,Inspected] - Unit 12d

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom seat inop	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) - L2	- Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Ceiling	Bathroom bath water stains	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Living Area	Unit - Damaged Surface	- Entry Door to Unit

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Item	Location/Comments	Deficiency/Severity	Decisions
	frt entry peelung	(Holes/Paint/Rust/Glass) (Doors) - L3	- Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Living Area bck entry seal missing	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom br2 hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom br1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Bedroom br1	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Walls	Bathroom	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

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Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Smoke Detector	Bedroom br1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Stairs	Hallway	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Bedroom br2 security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars that are designed to open cannot be readily opened or require a key or other special tool - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bathroom bath security screens blok egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 13 - 13[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	back elbow damaged	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Health And Safety Deficiencies			
Hazards	back elbow sharp	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 13 - 13[Sample,Inspected] - Building Systems			
None			

Building 13 - 13[Sample,Inspected] - Common Areas			
None			

Building 13 - 13[Sample,Inspected] - Unit 13a			
Non-Health And Safety Deficiencies			
Doors	Living Area entry peeling	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Laundry Area bck entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant

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Item	Location/Comments	Deficiency/Severity	Decisions
			(if designed to have seals)
Doors	Patio/Porch/Balcony	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) - L1	<ul style="list-style-type: none"> - Kitchen Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Bathroom Items	Bathroom bath	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Sink - There is a leak - There is a steady leak that cannot be contained by the sink basin
Doors	Living Area frt entry light	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical System	Kitchen rust	Unit - Evidence of Leaks/ Corrosion (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - Rust, stains, other signs of corrosion, or evidence of water leaks in the electrical enclosures or hardware
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			on same level.
Smoke Detector	Hallway hall	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Water Heater	Storage missing	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT) - L3	- Pressure relief valve is missing or does not fully extend - Missing
Windows	Bedroom security screen block egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bathroom bath security scree blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 17 - 17[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor	- There IS an obstructed or missing accessible route to or from the main ground
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		Entrance) - L3	floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	ext bld	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	missing elbow and splas	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Health And Safety Deficiencies			
Hazards	missing elbow sharpedge	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	ext glass broken	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 17 - 17[Sample,Inspected] - Building Systems

None

Building 17 - 17[Sample,Inspected] - Common Areas

None

Building 17 - 17[Sample,Inspected] - Unit 17b

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bedroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Doors	Living Area frtentry stricker missing	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Living Area	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Kitchen bck entry paint	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Kitchen bck entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bathroom bath	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom br	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

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Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bathroom Nis hole wall	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Patio/Porch/Balcony	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
HVAC System	Living Area Nis gap on tape	Unit - Misaligned Chimney/Ventilation System (HVAC) (LT) - L3	<ul style="list-style-type: none"> - Exhaust/Chimney System Misaligned (non-electric)
Smoke Detector	Hallway hall	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Windows	Bathroom bath security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/installed - Window is on the 3rd floor or below, OR on the 4th

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Item	Location/Comments	Deficiency/Severity	Decisions
			floor or above, and leads to an approved means of egress
Windows	Bedroom br1 winbroken	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing

Building 19 - 19[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs		BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

Building 19 - 19[Sample,Inspected] - Building Systems

None

Building 19 - 19[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 19 - 19[Sample,Inspected] - Unit 19e

Non-Health And Safety Deficiencies

Doors	Living Area frt entry seals	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bathroom upstrs bath-fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom br3	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Electrical Hazards	Storage Nis caulk in breaker	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
HVAC System	Living Area Nis hvac flue has gap and tape	Unit - Misaligned Chimney/ Ventilation System (HVAC) (LT) - L3	- Exhaust/Chimney System Misaligned (non-electric)
Hazards	Dining Area br2 -tenant bed frame-sharp edge	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Outlets/Switches	Living Area living missing cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Windows	Bathroom bath security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged

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Item	Location/Comments	Deficiency/Severity	Decisions
			or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 22 - 22[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls		BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 22 - 22[Sample,Inspected] - Building Systems

None

Building 22 - 22[Sample,Inspected] - Common Areas

None

Building 22 - 22[Sample,Inspected] - Unit 22d

Non-Health And Safety Deficiencies

Doors	Kitchen back entry seal	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable	- Range/Stove/Oven - Gas Range/Stove/Oven

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		(Kitchen) - L1	- A pilot light is out
Walls	Hallway	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bathroom bath	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom br3-inop win	Unit - Inoperable/Not Lockable (Windows) - L1	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom br3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Windows	Bathroom bath lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside
Windows	Kitchen	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			from outside

Building 23 - 23[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 23 - 23[Sample,Inspected] - Building Systems

None

Building 23 - 23[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 23 - 23[Sample,Inspected] - Unit 23b

Non-Health And Safety Deficiencies

Ceiling	Bathroom	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Living Area Nis screws in door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Walls	Kitchen by stove	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			the hole
Walls	Kitchen near stove	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Doors	Kitchen light showing	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical Hazards	Hallway hall wire expised on detector	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Storage foam in breaker nis	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Electrical System	Kitchen	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Electrical System	Kitchen	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT) - L3	- Rust, stains, other signs of corrosion, or evidence of water leaks in the electrical enclosures or hardware
Stairs	Patio/Porch/Balcony damage step	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing

Building 31 - 31[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 31 - 31[Sample,Inspected] - Building Systems

None

Building 31 - 31[Sample,Inspected] - Common Areas

None

Building 31 - 31[Sample,Inspected] - Unit 31a

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	- Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Ceiling	Kitchen Nis texture ceiling	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Living Area peelling	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Hallway	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen bck entry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom br2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Outlets/Switches	Bedroom br4	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires are NOT exposed.
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom br1	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			missing
Windows	Bedroom br4	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Electrical Hazards	Bedroom br1 outketbroken	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Emergency/Fire Exits	Bedroom br3 inop win blocked egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Inoperable Window
Infestation	Storage	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Stairs	Hallway	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Windows	Bathroom bath security screens blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br3 inop win	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 33 - 33[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls		BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 33 - 33[Sample,Inspected] - Building Systems

None

Building 33 - 33[Sample,Inspected] - Common Areas

None

Building 33 - 33[Sample,Inspected] - Unit 33f

Non-Health And Safety Deficiencies			
Doors	Living Area entry rust	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has rust that affects the integrity of the door surface. - This condition DOES NOT RESULT in a Health and Safety concern.

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Kitchen bck entry stricker	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom br1 wnt latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Bedroom br3	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Health And Safety Deficiencies			
Electrical Hazards	Kitchen Nis caulk breaker	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical System	Kitchen	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Hazards	Bedroom br2 broken pane	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Infestation	Kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Bedroom br1-inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.

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Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom br1 security screen block egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br2 brojen	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing
Windows	Bedroom br3 lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside
Windows	Bathroom bath security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 34 - 34[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls		BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole

Building 34 - 34[Sample,Inspected] - Building Systems

None

Building 34 - 34[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 34 - 34[Sample,Inspected] - Unit 34b

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Kitchen wall kitchen	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Walls	Kitchen	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			- 1 to 4 square feet of wall area
Health And Safety Deficiencies			
Doors	Kitchen bck entr light	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom bed security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bathroom bath security screen block egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 36 - 36[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	missing elbow	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	back	BE- Damaged Soffits/Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Health And Safety Deficiencies			
Windows	ext win missing	BE- Broken/Missing/ Cracked Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing

Building 36 - 36[Sample,Inspected] - Building Systems			
None			

Building 36 - 36[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 36 - 36[Sample,Inspected] - Unit 36h			
Non-Health And Safety Deficiencies			
Doors	Bedroom br3	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bathroom bath win fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom br2	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Emergency/Fire Exits	Living Area knob backwards blocking	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Inoperable Door
Smoke Detector	Bedroom br1 inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Stairs	Hallway	Unit - Broken/Missing Hand	<ul style="list-style-type: none"> - Hand Railing

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
	handrail loose	Railing (Stairs) (NLT) - L3	- Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Stairs	Hallway tread	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Water Heater	Storage Nis tape cover crack in flue	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	- Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)
Windows	Bathroom bath lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside
Windows	Bathroom bath security screensblocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br3 security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			egress

Building 37 - 37[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 37 - 37[Sample,Inspected] - Building Systems

None

Building 37 - 37[Sample,Inspected] - Common Areas

None

Building 37 - 37[Sample,Inspected] - Unit 37b

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	- Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Doors	Living Area frt entry stricker	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bathroom bath	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom br2 delam	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Kitchen bck entry wnt latch	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Patio/Porch/Balcony	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Outlets/Switches	Hallway	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	- Cover plate missing or broken - The electrical connections/ wires are NOT exposed.
Windows	Bathroom	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Bathroom Items	Bathroom bathclogged	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Electrical Hazards	Storage caulk in panel Nis	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Living Area other smoke detector wire shows	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical System	Kitchen	Unit - GFI - Inoperable	- GFI does not function when

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		(Electrical System) (NLT) - L3	self-test button is pressed
Outlets/Switches	Bedroom	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Bedroom br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Stairs	Hallway	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing

Building 38 - 38[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	frtof bld	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls		BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 38 - 38[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 38 - 38[Sample,Inspected] - Common Areas			
None			
Building 38 - 38[Sample,Inspected] - Unit 38f			
Non-Health And Safety Deficiencies			
Ceiling	Kitchen	Unit - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom br1 wnt latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Kitchen Items	Kitchen	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) - L1	<ul style="list-style-type: none"> - Kitchen Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Windows	Bedroom br2	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Emergency/Fire Exits	Bedroom br2 inop win and security scren blocks egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			- Inoperable Window
Outlets/Switches	Bedroom br2	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Smoke Detector	Hallway uostrs hall inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Water Heater	Storage Nis flue hs gap bend tape	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	- Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)
Windows	Bathroom bath security screen blocks 2nd egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 6 - 6[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 6 - 6[Sample,Inspected] - Building Systems

None

Building 6 - 6[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

Building 6 - 6[Sample,Inspected] - Unit 6e

Non-Health And Safety Deficiencies

Ceiling	Bathroom bath mildew	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Living Area frt entry paint	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Living Area frt entry stricker	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Living Area seals damaged	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Hallway Nis sheetrocj mud in hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Exhaust fan does not function - There is NOT an operable window.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Windows	Bedroom br2	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Bathroom Items	Bathroom	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Toilet (Unit) - It does not flush
Emergency/Fire Exits	Bedroom br1 egress furniture	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Furniture
HVAC System	Living Area NIS flue has tape civer gap	Unit - Misaligned Chimney/ Ventilation System (HVAC) (LT) - L3	<ul style="list-style-type: none"> - Exhaust/Chimney System Misaligned (non-electric)
Outlets/Switches	Hallway	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Smoke Detector	Bedroom br1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom	Unit - Missing/Inoperable	<ul style="list-style-type: none"> - Inoperable

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
	br2-inop	(Smoke Detector) (SD) - L3	- There is NOT another functioning smoke detector on same level.
Stairs	Hallway tread damaged	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Windows	Bathroom bath security screen bkoeks egres	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 8 - 8[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls		BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Health And Safety Deficiencies

Hazards	ext clean out sharp edge	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
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Building 8 - 8[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Floor 1	BS- Missing Drain/Cleanout	- The protective cover is
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
	cover missing	/Manhole Covers (Sanitary System) - L3	missing - Cleanout cover - This condition DOES NOT RESULT in a Health and Safety concern.

Building 8 - 8[Sample,Inspected] - Common Areas

None

Building 8 - 8[Sample,Inspected] - Unit 8c

Non-Health And Safety Deficiencies

Ceiling	Bedroom Nis br1 popcorn and smooth ceiling	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Patio/Porch/Balcony	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Windows	Bedroom br2-fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane

Health And Safety Deficiencies

Electrical Hazards	Storage Nis caulk in breaker	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical System	Bathroom bath gfi inop	Unit - GFI - Inoperable (Electrical System) (NLT) -	- GFI does not function when self-test button is pressed

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		L3	
Flammable/ Combustible Materials	Storage propane	HS - Improperly Stored (Flammable/Combustible Materials) (NLT) - L3	- Flammable materials improperly stored (gasoline, paint thinners, kerosene, propane, paper boxes, lubricating oil, etc.) - The flammable materials ARE stored near an exposed flame, heat or electrical source.
Windows	Bathroom bath security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 9 - 9[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 9 - 9[Sample,Inspected] - Building Systems

None

Building 9 - 9[Sample,Inspected] - Common Areas

None

Building 9 - 9[Sample,Inspected] - Unit 9a

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Doors	Kitchen back entry stricker damage	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom br2 delamination	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom br4 peeling	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom br1 door wnt latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Kitchen Items	Kitchen handle damaged	Unit - Sink - Missing/ Damaged (Kitchen) - L3	<ul style="list-style-type: none"> - Kitchen Sink - The sink"s hardware is missing or is not functioning
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bathroom	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			the hole
Health And Safety Deficiencies			
Bathroom Items	Bedroom missing handle	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The hardware is missing or is not functioning
Electrical Hazards	Kitchen missing screw gap in breaker	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Infestation	Storage	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Living Area	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway upstrs hall-inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom br1 missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom br2 inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway br3 inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Water Heater	Storage	Unit - Missing Pressure Relief Valve (Hot Water	- Pressure relief valve is

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		Heater) (NLT) - L3	<ul style="list-style-type: none"> missing or does not fully extend - Does not extend to within 18" of the floor
Water Heater	Storage Nis flue vent size over pipe too big	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	<ul style="list-style-type: none"> - Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)
Windows	Bedroom br1-security screen blocks 2nd egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br2 security screen blocking 2nd egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br3 security screens blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 42 - 42[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	frt left side	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long

Building 42 - 42[Sample,Inspected] - Building Systems

None

Building 42 - 42[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Halls/Corridors/Stairs	Floor 2 upstaies hall	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Office	Floor 2 officev1	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			discoloration between the glass panes of a Thermopane
Health And Safety Deficiencies			
Flammable/ Combustible Materials	Floor 1 propane kitchen	HS - Improperly Stored (Flammable/Combustible Materials) (NLT) - L3	- Flammable materials improperly stored (gasoline, paint thinners, kerosene, propane, paper boxes, lubricating oil, etc.) - The flammable materials ARE stored near an exposed flame, heat or electrical source.
Hazards	Floor 1 ext brojen glass	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Lobby	Floor 1 broken glass	CA - Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing
Restrooms	Floor 2 upstairs bath security screen blocks egress	CA - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 42 - 42[Sample,Inspected] - Unit 42d

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Infestation	Kitchen dead roaches	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Living Area	Unit - Missing/Inoperable	- Inoperable

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
	br1	(Smoke Detector) (SD) - L3	- There is NOT another functioning smoke detector on same level.

Building 45 - 45[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	ext back hole	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 45 - 45[Sample,Inspected] - Building Systems

None

Building 45 - 45[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 45 - 45[Sample,Inspected] - Unit 45b

Non-Health And Safety Deficiencies

Doors	Kitchen bck entry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bathroom bath	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Doors	Bedroom br2	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Health And Safety Deficiencies			
Infestation	Hallway	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Single live roach observed
Smoke Detector	Bedroom br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Bedroom br1 security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	- Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 46 - 46[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 46 - 46[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 46 - 46[Sample,Inspected] - Common Areas			
None			

Building 46 - 46[Sample,Inspected] - Unit 46a			
Non-Health And Safety Deficiencies			
Doors	Bathroom bath stricker missing	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom bedroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 48 - 48[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

Building 48 - 48[Sample,Inspected] - Building Systems			
None			

Building 48 - 48[Sample,Inspected] - Common Areas			
None			

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
Building 48 - 48[Sample,Inspected] - Unit 48d			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom	Unit - Plumbing - Clogged Drains (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - There is a problem with the drainage - The basin will drain, but it is slow
Doors	Kitchen bck entry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Kitchen bck entry seals	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bathroom tub	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			

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Item	Location/Comments	Deficiency/Severity	Decisions
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Windows	Living Area inop win	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
Windows	Bathroom bath security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 49 - 49[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	back missing elbow	BE- Missing/Damaged Components from	<ul style="list-style-type: none"> - Missing/Damaged Components from

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		Downspout/Gutter (Roofs) - L2	Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs		BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

Building 49 - 49[Sample,Inspected] - Building Systems

None

Building 49 - 49[Sample,Inspected] - Common Areas

None

Building 49 - 49[Sample,Inspected] - Unit 49b

Non-Health And Safety Deficiencies

Doors	Bedroom br2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom bath	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom br3	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes.

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen bck stricker missing entry	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Floors	Bathroom	Unit - Rot/Deteriorated Subfloor (Floors) - L2	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Doors	Living Area frt entry light	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical System	Kitchen	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Windows	Bathroom	Unit - Security Bars Prevent	<ul style="list-style-type: none"> - Security Bars

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
	bath security screenblocks egress	Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Windows	Bedroom br3 security screen blocks egress	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Building 53 - 53[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	missing gutter downspuit	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			damaged but there is NO visible damage to surrounding surfaces
Walls	bck bld	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 53 - 53[Sample,Inspected] - Building Systems

None

Building 53 - 53[Sample,Inspected] - Common Areas

None

Building 53 - 53[Sample,Inspected] - Unit 53f

Non-Health And Safety Deficiencies

Doors	Kitchen bck entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
HVAC System	Living Area inop	Unit - Inoperable (HVAC) - L3	<ul style="list-style-type: none"> - Does Not Function (does not provide heating or cooling, does not respond when controls are engaged) - The system is NOT turned off due to seasonal conditions. - This condition MAY RESULT in a Health and Safety concern
Water Heater	Kitchen	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Windows	Living Area fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			windows) <ul style="list-style-type: none"> - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Doors	Patio/Porch/Balcony bck entry light	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical Hazards	Hallway missing smoke electronic hazard	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Smoke Detector	Bedroom br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Living Area both windows inop	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the

Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
			window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 56 - 56[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	missing elbow	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces

Building 56 - 56[Sample,Inspected] - Building Systems

None

Building 56 - 56[Sample,Inspected] - Common Areas

None

Building 56 - 56[Sample,Inspected] - Unit 56h

Non-Health And Safety Deficiencies

Doors	Living Area frt seals	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	- Entry Door to Unit - Seals/caulking is missing or
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Inspection Summary Report (POA) for Inspection #642029

Item	Location/Comments	Deficiency/Severity	Decisions
		- L3	deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom br2 hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom b3 wnt latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Floors	Bathroom	Unit - Rot/Deteriorated Subfloor (Floors) - L2	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Walls	Living Area	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bathroom mildew	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

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Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Infestation	Kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Bedroom br1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Stairs	Hallway stair tread damage	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Stairs/Steps - Broken, damaged or missing

Building 00 - Main Office[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Doors	frt entry wnt open	BE - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Door does not function as it should (it does not latch), cannot be locked (only if designed to lock) - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	door screwed -commun area	BE - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Door does not function as it should (it does not latch), cannot be locked (only if designed to lock) - This condition DOES NOT RESULT in a Health and Safety concern.

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Item	Location/Comments	Deficiency/Severity	Decisions
Doors	ext door rust	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Exterior Doors - Surface is damaged - Door has rust that affects the integrity of the door surface.
Health And Safety Deficiencies			
Electrical Hazards	ext disconnect expised wires	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Hazards	inop	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Any other - This DOES pose a risk of bodily injury.

Building 00 - Main Office[Sample,Inspected] - Building Systems

None

Building 00 - Main Office[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Restrooms	Floor 1 bath stall lickk broken	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
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Health And Safety Deficiencies

Closet/Utility/ Mechanical	Roof cover plate missing outside storage	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Office	Floor 1 office security screens blocks egress	CA - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor

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Item	Location/Comments	Deficiency/Severity	Decisions
			or below, OR on the 4th floor or above, and leads to an approved means of egress
Other Community Spaces	Floor 1 security screen blocked	CA - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress
Storage	Floor 1 storage security screens blocked egress	CA - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> - Security Bars - Window is designed for egress, but exiting is severely limited or impossible - Security bars are damaged or improperly constructed/ installed - Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress

Notice: Modifications to the Inspection Summary Report

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0). PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

Changes to Score Summary - The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

Addition of scored and non-scored deficiency reports - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

Score Report - a detailed account of only the scored deficiencies by sub-area.

Deficiency Report - A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>