

Inspection Summary Report (POA) for Inspection #651691

Inspection Snapshot

Inspection ID:	651691	Inspection Time:	09:54 AM - 02:52 PM
Inspection Start Date:	05/14/2019	Inspection End Date:	05/17/2019
Property ID:	MO004000006	Property Type:	Public Housing
Property Name:	Wellston Housing Authority		
Inspection State:	Successful	Score:	11c*

Inspection Summary Report (POA) for Inspection #651691

Property Profile

Property Name: Wellston Housing Authority
Scattered Site? Yes **Multiple Site?** Yes
Address Line 1: 6203 COTE BRILLIANTE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
ZIP: 63133 **Extension:** _____
Phone: (314) 385-4089 **Extension:**
Fax: (314) 385-2025 **Email:** wbarry@haslc.com

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	80	80	24	201	200	24
Common	2	1	1	-	-	-
Total	82	81	25	201	200	24

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
156	78%	No

Comments YES BBR PER POA - BLDG. 042 1535 Wellston Place Units 223, 239 & 247 Profile Change - Bldgs. 42 & 82 are considered as one per HUD definition of a bldg. with a contiguous roofline. Bldg. 30 Converted Unit 212 to a Police Substation (Anti-Drug/Crime Unit)

Inspection Summary Report (POA) for Inspection #651691

Participant Profile

Management Agent [Primary Contact / Present During Inspection]

Name (F, MI, L): William S. Barry
Organization: Housing Authority of St. Louis County
Address Line 1: 8865 Natural Bridge
Address Line 2:
City: St. Louis **State:** MO
ZIP: 63121 **Extension:**
Phone: (314) 227-3130 **Extension:**
Fax: (312) 429-0742 **Email:** wbarry@haslc.com

Executive Director [Not Present During Inspection]

Name (F, MI, L): Susan Rollins
Organization: Housing Authority of St. Louis County
Address Line 1: 8865 Natural Bridge
Address Line 2:
City: St. Louis **State:** MO
ZIP: 63121 **Extension:**
Phone: (314) 227-3115 **Extension:** 3114
Fax: (314) 428-2937 **Email:** srollins@haslc.com

Site Manager [Not Present During Inspection]

Name (F, MI, L): Lisa Salinas
Organization: East Lake Management
Address Line 1: 6203 Cote Brilliante Avenue
Address Line 2:
City: Wellston **State:** MO
ZIP: 63133 **Extension:**
Phone: (314) 385-4089 **Extension:**
Fax: (314) 385-2025 **Email:** lsalinas@openingdoors.org

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Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	18.86	18.86	0.00	0.00	0.00
Building Exterior	18.65	16.45	2.21	0.13	2.08
Building Systems	14.15	1.95	12.21	4.60	7.61
Common Area	0.42	0.41	0.01	0.00	0.01
Unit	47.91	35.56	12.35	10.97	1.38
Total	100.00	73.22	26.78	15.70	11.08

Score Version: 1

Score Date: 05/17/2019

Final Score: 11c*

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Health & Safety Summary

	Site	Buildings	Units	Total	Health and Safety Narrative
Non-Life Threatening (NLT)					
Actual	25	18	102	145	246 health and safety deficiencies(HSD) were observed.
Projected	25	58	850	933	
Life Threatening (LT)					Percentage Inspected:
Actual	0	35	42	77	Site (PIS): 100%
Projected	0	113	350	463	Building (PIB): 31%
Smoke Detectors (SD)					Unit (PIU): 12%
Actual	0	14	10	24	Projected HSD:
Projected	0	45	83	129	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	25	67	154	246	Unit = (Actual HSDU) / PIU
Projected	25	217	1283	1525	If all buildings and units were inspected, it is projected that a total of 1525 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	Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates)	1	1	100
Capital	Site	Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates)	1	1	100
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Capital	BE	Roofs	BE- Missing/Damaged Shingles (Roofs)	15	25	60
Capital	Unit	Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	9	24	38
Capital	Unit	HVAC System	Unit - Inoperable (HVAC)	8	24	33
Capital	Unit	Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	8	24	33
Capital	Unit	Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	12	24	50
Capital	Unit	Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	9	24	38
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Garbage/Debris	HS - Outdoors (Garbage and Debris)	1	1	100
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Market Appeal	Site - Litter (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	20	25	80
Ordinary	BE	Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	14	25	56
Ordinary	BE	Roofs	BE- Damaged Soffits/Fascia (Roofs)	15	25	60
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	21	25	84

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Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Unit	Walls	Unit - Peeling/Needs Paint (Walls)	11	24	46
Ordinary	Unit	Walls	Unit - Damaged (Walls)	10	24	42
Ordinary	Unit	Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	10	24	42
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	16	24	67
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	10	24	42
Ordinary	Unit	Windows	Unit - Inoperable/Not Lockable (Windows)	18	24	75
Ordinary	Unit	Windows	Unit - Damaged/Missing Screens (Windows)	13	24	54
Ordinary	Unit	Smoke Detector	Unit - Missing/Inoperable (Smoke Detector)	8	24	33
Ordinary	Unit	Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	10	24	42
Ordinary	Unit	Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	8	24	33
Ordinary	Unit	HVAC System	Unit - General Rust/Corrosion (HVAC)	9	24	38
Ordinary	Unit	Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits)	13	24	54

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)

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

Inspection Summary Report (POA) for Inspection #651691

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	82	81	25	4
Unit	201	200	24	10

Building 001 - 1819 JAMES HARVEY LANE [Sample , Inspected]

Address Line 1: 1819 & 1819 1/2 JAMES HARVEY LANE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2

Comments: Alternate For Bldg. 17 Roof access √ the roof is pitched and does not require access. COXP M=0 W=0 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1819	4 Bedrooms	Yes	
1819 1/2	5 Bedrooms	Yes	

Building 002 - 1847 - 1875 JAMES HARVEY LANE [Sample , Inspected]

Address Line 1: 1847 - 1875 JAMES HARVEY LANE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	12	12

Comments: Roof access √ the roof is pitched and does not require access. COXP M=1 W=1 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1849	2 Bedrooms	Yes	
1871	2 Bedrooms	Yes	
1873	2 Bedrooms	Yes	

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Building 003 - 6320 & 6322 EVANSTON [Sample , Inspected]				
Address Line 1: 6320 & 6322 EVANSTON AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2
Comments: Roof access ζ the roof is pitched and does not require access. COXP M=0 W=0 NW=1;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
6322	5 Bedrooms	Yes		

Building 004 - 6327 - 6329 EVANSTON [Sample , Inspected]				
Address Line 1: 6327 - 6329 EVANSTON AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	3	3
Comments: Roof access ζ the roof is pitched and does not require access. EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT				

Building 005 - 6314 ISABELLA [Sample , Inspected]				
Address Line 1: 6314 ISABELLA AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1
Comments: Roof access ζ the roof is pitched and does not require access.				

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EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Building 006 - 6320 ISABELLA [Excluded in Universe , Inspected]

Address Line 1: 6320 ISABELLA AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 007 - 6348 ISABELLA [Excluded in Universe , Inspected]

Address Line 1: 6348 ISABELLA AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 008 - 6309 ISABELLA [Excluded in Universe , Inspected]

Address Line 1: 6309 ISABELLA AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 009 - 6319 ISABELLA [Excluded in Universe , Inspected]

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Address Line 1: 6319 ISABELLA AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 010 - 6335 & 6337 WELLSMAR [Alternate , Not Inspected]

Address Line 1: 6335 & 6337 WELLSMAR AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2

Comments:

Building 011 - 6405 WELLSMAR [Excluded in Universe , Inspected]

Address Line 1: 6405 WELLSMAR AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 012 - 6411 WELLSMAR [Alternate , Not Inspected]

Address Line 1: 6411 WELLSMAR AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 013 - 6429 - 6433 WELLSMAR [Alternate , Not Inspected]

Address Line 1: 6429 - 6433 WELLSMAR AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	3	3

Comments:

Building 014 - 6437 WELLSMAR [Excluded in Universe , Inspected]

Address Line 1: 6437 WELLSMAR AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 015 - 6441 WELLSMAR [Alternate , Not Inspected]

Address Line 1: 6441 WELLSMAR AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 6413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/	1973	2	1	1

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Detached				
Comments:				

Building 016 - 6402 WELLSMAR [Sample , Inspected]				
Address Line 1:		6402 WELLSMAR AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1
Comments: Roof access & the roof is pitched and does not require access COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
6402	4 Bedrooms	Yes		

Building 017 - 6460 & 6462 WELLSMAR [Excluded not in Universe , Vacant]				
Address Line 1:		6460 & 6462 WELLSMAR AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2
Comments: PH VACANT BUILDING VERIFIED				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
6460	5 Bedrooms	No	Vacant	
6462	5 Bedrooms	No	Vacant	

Building 018 - 6332 AUDREY [Excluded in Universe , Inspected]	
Address Line 1:	6332 AUDREY AVENUE

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Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 019 - 1536 - 1538 IRVING [Excluded in Universe , Inspected]

Address Line 1: 1536 - 1538 IRVING AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2

Comments: V

Building 020 - 1554 IRVING [Sample , Inspected]

Address Line 1: 1554 IRVING AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments: Roof access & the roof is pitched and does not require access.
 EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Building 021 - LOTUS APARTMNETS [Sample , Inspected]

Address Line 1: 6210, 6214, 6218 & 6222 LOTUS AVENUE
 Address Line 2:
 City: Wellston State: MO
 Zip: 63133 Extension: 2413

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	12	12

Comments: Roof access √ the flat roof is not accessible and was not inspected. Mansard Roofing Inspected Only. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6218-120	2 Bedrooms	Yes	

Building 022 - 1573 VALLE [Excluded in Universe , Inspected]

Address Line 1: 1573 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 023 - 1565 VALLE [Sample , Inspected]

Address Line 1: 1565 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments: Roof access √ the roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1565	3 Bedrooms	Yes	

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Building 024 - 1576 VALLE [Sample , Inspected]				
Address Line 1:		1576 VALLE AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1
Comments:		Roof access √ the roof is pitched and does not require access. EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT		

Building 025 - 1550 - 1554 VALLE [Sample , Inspected]				
Address Line 1:		1550 - 1554 VALLE AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	3	3
Comments:		Roof access √ the roof is pitched and does not require access. COXP M=0 W=1 NW=0;		
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
1552	5 Bedrooms	Yes		

Building 026 - 1555 & 1557 WELLSTON [Excluded not in Universe , Vacant]				
Address Line 1:		1555 & 1557 WELLSTON PLACE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1973	2	2	2
Comments:		PH PROPERTY VACANT VARIFIED		

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Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1555	4 Bedrooms	No	Vacant
1557	5 Bedrooms	No	Vacant

Building 027 - 1568 WELLSTON [Alternate , Not Inspected]

Address Line 1: 1568 WELLSTON PLACE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 028 - 1556 WELLSTON [Alternate , Not Inspected]

Address Line 1: 1556 WELLSTON PLACE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 029 - 1528 WELLSTON [Alternate , Not Inspected]

Address Line 1: 1528 WELLSTON PLACE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

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Comments:

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON [Sample , Inspected]

Address Line 1: 1532, 1536, 1540 & 1544 WELLSTON

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1973	2	16	15

Comments: Converted Unit 212 To a Police Substation (Anti-Drug/Crime Unit) Roof access & the roof is pitched and does not require access. COXP M=0 W=1 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1532-104	1 Bedroom	Yes	
1540-214	1 Bedroom	Yes	

Building 031 - 1531 ODGEN [Excluded in Universe , Inspected]

Address Line 1: 1531 ODGEN AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 032 - 1573 ODGEN [Alternate , Not Inspected]

Address Line 1: 1573 ODGEN AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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				Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 033 - 1526 1/2 ODGEN [Excluded in Universe , Inspected]

Address Line 1: 1526 1/2 ODGEN AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 034 - 1533 - 1541 BEN MCLEMORE III, PL. [Alternate , Not Inspected]

Address Line 1: 1533 - 1541 BEN MCLEMORE III, PL.

Address Line 2: 1533 - 1541 WELLSTON AVENUE

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	5	5

Comments:

Building 035 - 1557 BEN MCLEMORE III, PL. [Excluded in Universe , Inspected]

Address Line 1: 1557 BEN MCLEMORE III, PL.

Address Line 2: 1557 WELLSTON AVENUE

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

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Comments:

Building 036 - 6442 - 6446 MYRTLE [Sample , Inspected]

Address Line 1: 6442 - 6446 MYRTLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1973	2	3	3

Comments: Roof access √ the roof is pitched and does not require access. COXP
 M=0 W=0 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6444	5 Bedrooms	Yes	
6446	5 Bedrooms	No	Vacant

Building 037 - 6434 MYRTLE [Sample , Inspected]

Address Line 1: 6434 MYRTLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments: Roof access √ the roof is pitched and does not require access. COXP
 M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6434	4 Bedrooms	Yes	

Building 038 - 6424 MYRTLE [Sample , Inspected]

Address Line 1: 6424 MYRTLE AVENUE

Address Line 2:

City: WELLSTON State: MO

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments: Roof access ζ the roof is pitched and does not require access.
EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Building 039 - 6412 MYRTLE [Alternate , Not Inspected]

Address Line 1: 6412 MYRTLE AVENUE
Address Line 2:
City: WELLSTON State: MO
Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 040 - 6423 MYRTLE [Sample , Inspected]

Address Line 1: 6423 MYRTLE AVENUE
Address Line 2:
City: WELLSTON State: MO
Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments: Roof access ζ the roof is pitched and does not require access COXP
M=0 W=0 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6423	4 Bedrooms	Yes	

Building 041 - 6417 MYRTLE [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #651691

Address Line 1: 6417 MYRTLE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1973	2	1	1

Comments:

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON [Sample , Inspected]

Address Line 1: 1527, 1531, 1535, 1543 & 1547 WELLSTON PLACE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1973	2	48	48

Comments: Roof access & the roof is pitched and does not require access. COXP
M=0 W=5 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1527-105	0 Bedroom	Yes	
1527-205	0 Bedroom	Yes	
1531-119	1 Bedroom	Yes	
1543-151	0 Bedroom	Yes	
1535-125	1 Bedroom	No	Vacant
1535-225	1 Bedroom	Yes	
1335-227	1 Bedroom	Yes	Resident Refusal
1535-233	1 Bedroom	No	Vacant
1535-137	1 Bedroom	No	Vacant
1535-241	1 Bedroom	Yes	

Building 043 - 6231 LENOX [Sample , Inspected]

Address Line 1: 6231 LENOX AVENUE
Address Line 2:

Inspection Summary Report (POA) for Inspection #651691

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments: Roof access & the roof is pitched and does not require access.
 EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Building 044 - 6312 & 6316 LENOX [Alternate , Not Inspected]

Address Line 1: 6312 & 6316 LENOX AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2411

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments:

Building 045 - 6320 & 6324 LENOX [Alternate , Not Inspected]

Address Line 1: 6320 & 6324 LENOX AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments:

Building 046 - 6173 BERTHA [Excluded in Universe , Inspected]

Address Line 1: 6173 BERTHA AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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Inspection Summary Report (POA) for Inspection #651691

Single-Family/ Detached	1981	1	1	1
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Comments:

Building 047 - 6175 BERTHA [Excluded in Universe , Inspected]

Address Line 1: 6175 BERTHA AVENUE

Address Line 2:

City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 048 - 6206 CHATHAM [Alternate , Not Inspected]

Address Line 1: 6206 CHATHAM AVENUE

Address Line 2:

City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 049 - 6309 CHATHAM [Alternate , Not Inspected]

Address Line 1: 6309 CHATHAM AVENUE

Address Line 2:

City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Inspection Summary Report (POA) for Inspection #651691

Comments:

Building 050 - 6311 CHATMAN [Excluded in Universe , Inspected]

Address Line 1: 6311 CHATHAM AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 051 - 6220 JULIAN [Excluded in Universe , Inspected]

Address Line 1: 6220 JULIAN AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 052 - 6324 & 6326 WELLS [Sample , Inspected]

Address Line 1: 6324 & 6326 WELLS AVENUE

Address Line 2:

City: Wellston State: MO
 Zip: 63133 Extension: 3413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments: Roof access \checkmark the roof is pitched and does not require access.
 EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Building 053 - 6307 ELLA [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #651691

Address Line 1: 6307 ELLA AVENUE

Address Line 2:

City: WELLSTON

State: MO

Zip: 63133

Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 054 - 6317 RIDGE [Excluded in Universe , Inspected]

Address Line 1: 6317 RIDGE AVENUE

Address Line 2:

City: WELLSTON

State: MO

Zip: 63133

Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 055 - 6439 RIDGE [Excluded in Universe , Inspected]

Address Line 1: 6439 RIDGE AVENUE

Address Line 2:

City: WELLSTON

State: MO

Zip: 63133

Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 056 - 6443 RIDGE [Excluded in Universe , Inspected]

Address Line 1: 6443 RIDGE AVENUE

Address Line 2:

City: WELLSTON

State: MO

Inspection Summary Report (POA) for Inspection #651691

Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 057 - 6305 & 6307 HOBART [Alternate , Not Inspected]

Address Line 1: 6305 & 6307 HOBART AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments:

Building 058 - 6354 HOBART [Excluded not in Universe , Vacant]

Address Line 1: 6354 HOBART AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments: PH VACANT BLDG. VARIFIED

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6354	4 Bedrooms	No	Vacant

Building 059 - 6401 HOBART [Alternate , Not Inspected]

Address Line 1: 6401 HOBART AVENUE
 Address Line 2:
 City: WELLSTON State: MO

Inspection Summary Report (POA) for Inspection #651691

Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 060 - 6407 HOBART [Excluded in Universe , Inspected]

Address Line 1: 6407 HOBART AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 061 - 6317 DERBY [Alternate , Not Inspected]

Address Line 1: 6317 DERBY AVENUE
 Address Line 2:
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 062 - 1554 & 1556 BEN MCLEMORE, III PL. [Excluded in Universe , Inspected]

Address Line 1: 1554 & 1556 BEN MCLEMORE, III PL.
 Address Line 2: 1554 & 1556 WELLSTON AVENUE
 City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Inspection Summary Report (POA) for Inspection #651691

Semi-Detached	1981	2	2	2
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Comments:

Building 063 - 1513 & 1515 VALLE [Excluded in Universe , Inspected]

Address Line 1: 1513 & 1515 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments:

Building 064 - 1536 VALLE [Excluded in Universe , Inspected]

Address Line 1: 1536 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 065 - 1539 & 1541 VALLE [Sample , Inspected]

Address Line 1: 1539 & 1541 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments: Roof access ; the roof is pitched and does not require access. COXP
 M=0 W=1 NW=0;

Inspection Summary Report (POA) for Inspection #651691

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1539	3 Bedrooms	Yes	

Building 066 - 1546 & 1548 VALLE [Alternate , Not Inspected]

Address Line 1: 1546 & 1548 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2

Comments:

Building 067 - 1551 VALLE [Excluded in Universe , Inspected]

Address Line 1: 1551 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 068 - 1566 VALLE [Sample , Inspected]

Address Line 1: 1566 VALLE AVENUE

Address Line 2:

City: WELLSTON State: MO
 Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments: Roof access & the roof is pitched and does not require access.
 EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT

Inspection Summary Report (POA) for Inspection #651691

Building 069 - 1548 & 1552 WELLSTON PLACE [Excluded in Universe , Inspected]				
Address Line 1:		1548 & 1552 WELLSTON PLACE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2
Comments:				

Building 070 - 6311 ISABELLA [Sample , Inspected]				
Address Line 1:		6311 ISABELLA AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1
Comments: Roof access \checkmark the roof is pitched and does not require access. EXTERIOR INSPECTION ONLY - NO SAMPLE UNIT				

Building 071 - 6322 - 6338A ISABELLA [Sample , Inspected]				
Address Line 1:		6322 - 6338A ISABELLA AVENUE		
Address Line 2:				
City:	WELLSTON	State:	MO	
Zip:	63133	Extension:	2413	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1981	2	10	10
Comments: Roof access \checkmark the roof is pitched and does not require access COXP M=0 W=0 NW=1;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
6334	2 Bedrooms	Yes		

Inspection Summary Report (POA) for Inspection #651691

Building 072 - 6315 WELLSMAR [Excluded in Universe , Inspected]				
Address Line 1: 6315 WELLSMAR AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1
Comments:				

Building 073 - 6339 WELLSMAR [Excluded in Universe , Inspected]				
Address Line 1: 6339 WELLSMAR AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1
Comments:				

Building 074 - 6346 & 6348 WELLSMAR [Excluded in Universe , Inspected]				
Address Line 1: 6346 & 6348 WELLSMAR AVENUE				
Address Line 2:				
City: WELLSTON		State: MO		
Zip: 63133		Extension: 2413		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1981	2	2	2
Comments:				

Building 075 - 6307 AUDREY [Sample , Inspected]				
Address Line 1: 6307 AUDREY AVENUE				
Address Line 2:				

Inspection Summary Report (POA) for Inspection #651691

City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments: Roof access & the roof is pitched and does not require access. COXP
 M=0 W=0 NW=1;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
6307	4 Bedrooms	Yes	

Building 076 - 6315 AUDREY [Excluded in Universe , Inspected]

Address Line 1: 6315 AUDREY AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 077 - 1722 GROVE [Excluded in Universe , Inspected]

Address Line 1: 1722 GROVE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 078 - 1726 GROVE [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #651691

Address Line 1: 1726 GROVE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 079 - 6429 MYRTLE [Excluded in Universe , Inspected]

Address Line 1: 6429 MYRTLE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 080 - 6439 MYRTLE [Alternate , Not Inspected]

Address Line 1: 6439 MYRTLE AVENUE
Address Line 2:
City: WELLSTON **State:** MO
Zip: 63133 **Extension:** 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1981	1	1	1

Comments:

Building 081 - Main Office/Multi-Purpose Center [Sample , Inspected]

Address Line 1: 6203 Cote Brilliante Avenue
Address Line 2:
City: Wellston **State:** MO

Inspection Summary Report (POA) for Inspection #651691

Zip: 63133 Extension: 2413

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1980	2	0	0

Comments: NO ACCESS TO BOXING COCHES OFFICE

Building 082 - Resident Community Building /Laundry Ro [Excluded not in Universe , Added by Mistake]

Address Line 1: 1535 Wellston Place

Address Line 2:

City: Wellston State: MO

Zip: 63133 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1981	2	0	0

Comments: Building 82 is attached by a contiguous roofline to building 42. Per HUD building definition this is one building, not two seperated buildings.

Inspection Summary Report (POA) for Inspection #651691

Certificates

Certificate Item	Certificate State
Boilers	NA - This certificate is not applicable for this property
Elevators	Yes - This certificate is provided or is not expired
Fire Alarms	No - This certificate cannot be provided or is expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	NA - This certificate is not applicable for this property

Inspection Summary Report (POA) for Inspection #651691

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 - Wellston Housing Authority - Site(0)* [Possible Points : 18.86]

Non-Health And Safety Deficiencies

Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) (9)	Level 2	2.43	
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 3	6.06	
Market Appeal	Site - Litter (Market Appeal) (8)	Level 2	2.59	
Market Appeal	Site - Graffiti (Market Appeal)	Level 2	2.59	
Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	Level 3	7.50	

Health And Safety Deficiencies

Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (10) (NLT)	Level 3	6.47	
Garbage/Debris	HS - Outdoors (Garbage and Debris) (4) (NLT)	Level 3	6.06	
Grounds	Site - Erosion/Rutting Areas (Grounds) (7) (NLT)	Level 3	7.50	
Hazards	HS - Other (Hazards) (4) (NLT)	Level 3	0.00	
Hazards	HS - Sharp Edges (Hazards) (7) (NLT)	Level 3	6.06	
Hazards	HS - Tripping (Hazards) (4) (NLT)	Level 3	6.06	
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls) (NLT)	Level 3	6.47	

* 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.

59.78

0.00

Building 001 - 1819 JAMES HARVEY LANE - Building Exterior* [Possible Points : 0.67]

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) (3)	Level 1	0.09	
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.09	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (3)	Level 3	0.28	
Roofs	BE- Missing/Damaged Shingles (Roofs) (2)	Level 2	0.31	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 2	0.15	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.15	
* 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.			1.07	0.00

Building 001 - 1819 JAMES HARVEY LANE - Building Systems* [Possible Points : 0.42]				
Non-Health And Safety Deficiencies				
Domestic Water	BS- Leaking Central Water Supply (Domestic Water)	Level 3	0.42	
Health And Safety Deficiencies				
Sanitary System	BS- Broken/Leaking/Clogged Pipes or Drains (Sanitary System) (NLT)	Level 3	0.69	
* 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.			1.11	0.00

Building 001 - 1819 JAMES HARVEY LANE - Unit 1819* [Possible Points : 2.05]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.11	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.28	
HVAC System	Unit - Noisy/Vibrating/Leaking (HVAC)	Level 1	0.24	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.71	
Walls	Unit - Damaged (Walls) (6)	Level 2	0.09	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.03	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.05	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.47	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.57	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	1.57	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows) (6) (NLT)	Level 3	0.21	
* 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.			6.04	0.00

Building 001 - 1819 JAMES HARVEY LANE - Unit 1819 1/2* [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.13	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Walls	Unit - Damaged/Deteriorated Trim (Walls)	Level 1	0.01	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing	Level 3	0.47	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
	Compound (Windows)			
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.71	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (3) (LT)	Level 3	1.57	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Windows	Unit - Inoperable/Not Lockable (Windows) (6) (NLT)	Level 3	0.21	
* 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.			4.39	0.00

Building 002 - 1847 - 1875 JAMES HARVEY LANE - Building Exterior* [Possible Points : 1.05]				
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) (4)	Level 1	0.18	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (4)	Level 2	0.27	
Roofs	BE- Missing/Damaged Shingles (Roofs) (5)	Level 3	1.18	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	0.58	
* 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.			2.20	0.00

Building 002 - 1847 - 1875 JAMES HARVEY LANE - Building Systems* [Possible Points : 0.80]				
Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System) (2)	Level 3	0.60	
Health And Safety Deficiencies				
Electrical System	BS- Missing Covers (Electrical System) (LT)	Level 3	1.33	
* 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.			1.93	0.00

Building 002 - 1847 - 1875 JAMES HARVEY LANE - Unit 1849* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.02	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.28	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.13	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.12	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
Hazards	HS - Other (Hazards) (2) (NLT)	Level 3	0.00	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.21	
* 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.			3.78	0.00

Building 002 - 1847 - 1875 JAMES HARVEY LANE - Unit 1871* [Possible Points : 2.01]

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.57	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.21	
* 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.			4.02	0.00

Building 002 - 1847 - 1875 JAMES HARVEY LANE - Unit 1873* [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (3)	Level 3	0.21	
Walls	Unit - Damaged (Walls) (4)	Level 3	0.19	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (2) (NLT)	Level 3	0.12	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.05	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	1.57	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.71	
Outlets/Switches	Unit - Missing (Outlets/Switches) (LT)	Level 3	0.19	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Water Heater	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT)	Level 3	1.05	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.21	
* 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.			5.60	0.00

Building 003 - 6320 & 6322 EVANSTON - Building Exterior* [Possible Points : 0.55]

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	
Foundations	BE- Spalling/Exposed Rebar (Foundation)	Level 3	0.37	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 1	0.09	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 2	0.31	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.62	
* 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.			1.39	0.00

Building 003 - 6320 & 6322 EVANSTON - Building Systems [Possible Points : 0.42]

Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.31	
			0.31	0.10

Building 003 - 6320 & 6322 EVANSTON - Unit 6322* [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.28	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Floors	Unit - Bulging/Buckling (Floors)	Level 3	0.25	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 2	0.13	
Floors	Unit - Peeling/Needs Paint (Floors) (2)	Level 2	0.02	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.13	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.71	
Walls	Unit - Damaged/Deteriorated Trim (Walls) (4)	Level 3	0.04	
Walls	Unit - Peeling/Needs Paint (Walls) (4)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.71	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2) (NLT)	Level 3	0.71	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows) (4) (NLT)	Level 3	0.21	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (3) (NLT)	Level 3	0.21	
* 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.			5.73	0.00

Building 004 - 6327 - 6329 EVANSTON - Building Exterior* [Possible Points : 0.75]

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 #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.35	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 1	0.10	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.17	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.17	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (3) (LT)	Level 3	0.69	
* 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.			1.48	0.00

Building 004 - 6327 - 6329 EVANSTON - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 005 - 6314 ISABELLA - Building Exterior* [Possible Points : 0.50]

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	
Lighting	BE- Broken Fixtures/Bulbs (Lighting)	Level 3	0.17	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.28	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 3	0.21	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 2	0.23	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	0.22	
Windows	BE- Damaged/Missing Screens (Windows)	Level 1	0.00	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.46	
Windows	BE- Broken/Missing/Cracked Panes (Windows) (2) (NLT)	Level 3	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.			1.58	0.00

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Building 016 - 6402 WELLSMAR - Building Exterior* [Possible Points : 0.41]				
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) (2)	Level 3	0.28	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (7)	Level 3	0.22	
* 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.			0.50	0.00

Building 016 - 6402 WELLSMAR - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 016 - 6402 WELLSMAR - Unit 6402* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (3)	Level 3	0.21	
Walls	Unit - Damaged (Walls)	Level 2	0.09	
Windows	Unit - Damaged/Missing Screens (Windows) (5)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.05	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.21	
* 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.			2.08	0.00

Building 020 - 1554 IRVING - Building Exterior* [Possible Points : 0.50]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Entrance				
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.23	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.07	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 3	0.46	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 2	0.11	
Windows	BE- Damaged/Missing Screens (Windows)	Level 1	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.			0.88	0.00

Building 021 - LOTUS APARTMNETS - Building Exterior [Possible Points : 1.05]

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) (2)	Level 2	0.27	
Roofs	BE- Missing/Damaged Shingles (Roofs) (2)	Level 1	0.30	
			0.56	0.49

Building 021 - LOTUS APARTMNETS - Building Systems* [Possible Points : 0.80]

Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.60	
Health And Safety Deficiencies				
Sanitary System	BS- Broken/Leaking/Clogged Pipes or Drains (Sanitary System) (NLT)	Level 3	1.33	
* 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.			1.93	0.00

Building 021 - LOTUS APARTMNETS - Common Areas* [Possible Points : 0.04]

Non-Health And Safety Deficiencies				
Ceiling	CA - Bulging/Buckling (Ceiling)	Level 3	0.04	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.02	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 3	0.08	
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
	Areas)			
Walls	CA - Damaged (Walls)	Level 2	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (2) (LT)	Level 3	0.13	
* 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.			0.33	0.00

Building 021 - LOTUS APARTMNETS - Unit 6218-120* [Possible Points : 1.93]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.71	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT)	Level 3	0.94	
Water Heater	Unit - Inoperable Unit/Components (Hot Water Heater) (NLT)	Level 3	1.05	
* 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.			3.27	0.00

Building 023 - 1565 VALLE - Building Exterior [Possible Points : 0.41]				
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 Shingles (Roofs)	Level 1	0.12	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 2	0.11	
			0.23	0.18

Building 023 - 1565 VALLE - Unit 1565* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.03	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (2)	Level 1	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.47	
Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.71	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.21	
* 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.			2.64	0.00

Building 024 - 1576 VALLE - Building Exterior [Possible Points : 0.50]				
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	0.07	
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.07	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.21	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.11	
Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Windows	BE- Broken/Missing/Cracked Panes (Windows) (NLT)	Level 3	0.00	
			0.46	0.04

Building 025 - 1550 - 1554 VALLE - Building Exterior [Possible Points : 0.61]

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	0.10	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.16	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.34	
			0.60	0.02

Building 025 - 1550 - 1554 VALLE - Building Systems* [Possible Points : 0.47]

Health And Safety Deficiencies				
Sanitary System	BS- Broken/Leaking/Clogged Pipes or Drains (Sanitary System) (NLT)	Level 3	0.78	
* 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.			0.78	0.00

Building 025 - 1550 - 1554 VALLE - Unit 1552* [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom)	Level 1	0.39	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.47	
Bathroom Items	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom)	Level 2	0.79	
Ceiling	Unit - Bulging/Buckling (Ceiling)	Level 3	0.25	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) (2)	Level 3	0.25	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (4)	Level 3	0.21	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) (2)	Level 3	0.28	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.06	
Floors	Unit - Rot/Deteriorated Subfloor (Floors) (2)	Level 2	0.13	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (7)	Level 2	0.09	
Walls	Unit - Damaged/Deteriorated Trim (Walls) (2)	Level 3	0.04	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) (4)	Level 3	0.10	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (3) (NLT)	Level 3	0.71	
Air Quality	HS - Sewer Odor Detected (Air Quality) (NLT)	Level 3	0.71	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.05	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (4) (LT)	Level 3	1.57	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.71	
Kitchen Items	Unit - Plumbing - Clogged Drains (Kitchen) (NLT)	Level 3	0.94	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.21	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.21	
* 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.			11.71	0.00

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON - Building Exterior [Possible Points : 1.31]

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.22	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.33	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.37	
			0.93	0.39

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON - Common Areas* [Possible Points : 0.05]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Bulging/Buckling (Ceiling)	Level 3	0.08	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 3	0.08	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling) (2)	Level 3	0.04	
Doors	CA - Damaged Hardware/Locks (Doors) (3)	Level 3	0.03	
Doors	CA - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.01	
Graffiti	CA - Graffiti	Level 3	0.08	
HVAC	CA - Inoperable (HVAC)	Level 3	0.07	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 2	0.02	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Windows	CA - Inoperable/Not Lockable (Windows)	Level 3	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (3) (LT)	Level 3	0.13	
Electrical System	CA - Blocked Access to Electrical Panel (Electrical) (NLT)	Level 3	0.03	
Electrical System	CA - Blocked Access to Electrical Panel (Electrical) (NLT)	Level 3	0.03	
Electrical System	CA - Missing Covers (Electrical) (3) (LT)	Level 3	0.07	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	0.06	
Garbage/Debris	HS - Indoors (Garbage and Debris) (NLT)	Level 3	0.06	
* 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.			0.81	0.00

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Building 030 - 1532, 1536, 1540 & 1544 WELLSTON - Unit 1532-104 [Possible Points : 1.93]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.21	
			0.62	1.31

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON - Unit 1540-214* [Possible Points : 1.93]				
Non-Health And Safety Deficiencies				
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
* 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.			3.67	0.00

Building 036 - 6442 - 6446 MYRTLE - Building Exterior* [Possible Points : 0.61]				
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) (4)	Level 3	0.42	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.16	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 3	0.69	
Walls	BE- Cracks/Gaps (Walls) (2)	Level 3	0.56	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 2	0.17	
* 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.			1.99	0.00

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Building 036 - 6442 - 6446 MYRTLE - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 036 - 6442 - 6446 MYRTLE - Unit 6444* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.02	
Doors	Unit - Damaged Hardware/Locks (Doors) (4)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.21	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Floors	Unit - Rot/Deteriorated Subfloor (Floors) (2)	Level 3	0.25	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.10	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (6)	Level 3	0.19	
Walls	Unit - Damaged/Deteriorated Trim (Walls) (3)	Level 3	0.04	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10	
Walls	Unit - Peeling/Needs Paint (Walls) (3)	Level 2	0.02	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.71	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT)	Level 3	0.94	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (2) (LT)	Level 3	1.57	
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	1.05	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	1.57	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.71	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
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	
Windows	Unit - Inoperable/Not Lockable (Windows) (6) (NLT)	Level 3	0.21	
* 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.			9.34	0.00

Building 037 - 6434 MYRTLE - Building Exterior* [Possible Points : 0.41]

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	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.23	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.12	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 2	0.11	
* 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.			0.46	0.00

Building 037 - 6434 MYRTLE - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Building 037 - 6434 MYRTLE - Unit 6434* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.57	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.05	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (4) (NLT)	Level 3	0.21	
* 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.			3.16	0.00

Building 038 - 6424 MYRTLE - Building Exterior [Possible Points : 0.50]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations) (2)	Level 2	0.23	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.11	
			0.40	0.11

Building 038 - 6424 MYRTLE - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Building 040 - 6423 MYRTLE - Building Exterior [Possible Points : 0.41]				
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) (3)	Level 2	0.11	
			0.11	0.30

Building 040 - 6423 MYRTLE - Unit 6423* [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (5)	Level 3	0.21	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.21	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.28	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.07	
Windows	Unit - Damaged/Missing Screens (Windows) (6)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.57	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	1.57	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Inoperable/Not Lockable (Windows) (4) (NLT)	Level 3	0.21	
* 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 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Building Exterior* [Possible Points : 4.20]

Non-Health And Safety Deficiencies				
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	2.37	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (12)	Level 3	2.84	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (3)	Level 3	2.13	
Roofs	BE- Missing/Damaged Shingles (Roofs) (2)	Level 1	1.18	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 3	2.30	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (11) (LT)	Level 3	4.74	
Hazards	HS - Other (Hazards) (2) (NLT)	Level 3	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.			15.57	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Building Systems* [Possible Points : 3.54]

Health And Safety Deficiencies				
Domestic Water	BS- Missing Pressure Relief Valve (Domestic Water) (NLT)	Level 3	5.32	
* 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.			5.32	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Common Areas* [Possible Points : 0.15]

Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 3	0.04	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.00	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 2	0.03	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.06	
Doors	CA - Missing Door (Doors)	Level 1	0.03	
Floors	CA - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 3	0.04	
HVAC	CA - Inoperable (HVAC)	Level 3	0.13	
HVAC	CA - Inoperable (HVAC)	Level 3	0.13	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Restroom Items	CA - Damaged/Clogged/Missing (Water Closet/Toilet)	Level 3	0.07	
Walls	CA - Damaged (Walls) (4)	Level 3	0.03	
Walls	CA - Damaged/Deteriorated Trim (Walls)	Level 1	0.00	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.03	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.00	
Health And Safety Deficiencies				
Electrical System	CA - Missing Covers (Electrical) (LT)	Level 3	0.13	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	CA - Broken/Missing Hand Railing (Stairs) (2) (NLT)	Level 3	0.06	
Windows	CA - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.06	
* 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.			0.85	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1527-105* [Possible Points : 1.97]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.21	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.71	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT)	Level 3	0.94	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.05	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #651691

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.			5.41	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1527-205* [Possible Points : 1.97]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Health And Safety Deficiencies				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT)	Level 3	0.09	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.71	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.71	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.21	
* 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.			3.53	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1531-119* [Possible Points : 1.97]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 3	0.25	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
* 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.			2.00	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1543-151* [Possible Points : 1.97]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Walls	Unit - Damaged (Walls) (2)	Level 2	0.09	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (2) (NLT)	Level 3	0.94	
* 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.			3.01	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1535-225* [Possible Points : 1.97]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.03	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Kitchen Items	Unit - Plumbing - Clogged Drains (Kitchen)	Level 1	0.24	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
Health And Safety Deficiencies				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT)	Level 3	0.09	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.21	
* 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.			2.74	0.00

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON - Unit 1535-241 [Possible Points : 1.97]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
			1.90	0.07

Building 043 - 6231 LENOX - Building Exterior* [Possible Points : 0.50]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #651691

Item	Deficiency	Severity	Points Deducted	Points Received
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.10	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.12	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (6)	Level 3	0.22	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.46	
* 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.			0.91	0.00

Building 052 - 6324 & 6326 WELLS - Building Exterior* [Possible Points : 0.67]

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	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.31	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.14	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.15	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.62	
Hazards	HS - Other (Hazards) (NLT)	Level 3	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.			1.22	0.00

Building 065 - 1539 & 1541 VALLE - Building Exterior [Possible Points : 0.55]

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) (3)	Level 2	0.14	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 2	0.15	
			0.29	0.26

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Item	Deficiency	Severity	Points Deducted	Points Received
Building 065 - 1539 & 1541 VALLE - Unit 1539* [Possible Points : 2.05]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.06	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.13	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.07	
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	0.12	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.57	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.21	
* 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.			2.30	0.00

Building 068 - 1566 VALLE - Building Exterior* [Possible Points : 0.50]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.28	
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 Vents (Roofs)	Level 1	0.07	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (3)	Level 2	0.10	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 2	0.11	
* 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 070 - 6311 ISABELLA - Building Exterior* [Possible Points : 0.50]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Hardware/Locks (Doors)	Level 3	0.21	

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Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 3	0.46	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.28	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.10	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.22	
Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	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.			1.28	0.00

Building 071 - 6322 - 6338A ISABELLA - Building Exterior* [Possible Points : 0.88]

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) (4)	Level 3	0.59	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.48	
Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	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.			1.07	0.00

Building 071 - 6322 - 6338A ISABELLA - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 071 - 6322 - 6338A ISABELLA - Unit 6334* [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 3	0.21	

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Item	Deficiency	Severity	Points Deducted	Points Received
	(Doors) (3)			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (3)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.71	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
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	0.12	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.21	
* 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.			2.07	0.00

Building 075 - 6307 AUDREY - Building Exterior [Possible Points : 0.41]

Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.11	
			0.11	0.30

Building 075 - 6307 AUDREY - Unit 6307* [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) (2)	Level 2	0.13	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Hardware/Locks (Doors) (4)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Floors	Unit - Mold/Mildew/Water Stains/Water Damage (Floors)	Level 3	0.10	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.57	
Walls	Unit - Damaged (Walls) (2)	Level 1	0.05	
Walls	Unit - Damaged/Deteriorated Trim (Walls)	Level 2	0.02	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.71	
Electrical System	Unit - Evidence of Leaks/Corrosion (Electrical System) (NLT)	Level 3	1.05	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (3) (LT)	Level 3	1.57	
Flammable/Combustible Materials	HS - Improperly Stored (Flammable/Combustible Materials) (NLT)	Level 3	0.71	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
Water Heater	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT)	Level 3	1.05	
* 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.			8.35	0.00

Building 081 - Main Office/Multi-Purpose Center - Building Exterior* [Possible Points : 0.17]

Non-Health And Safety Deficiencies				
Doors	BE - Damaged Hardware/Locks (Doors) (3)	Level 3	0.07	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	BE - Deteriorated/Missing Caulking/Seals (Doors)	Level 3	0.10	
Lighting	BE- Broken Fixtures/Bulbs (Lighting)	Level 3	0.06	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (5)	Level 3	0.10	
Roofs	BE- Missing/Damaged Shingles (Roofs) (3)	Level 2	0.08	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.04	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.01	
* 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.			0.46	0.00

Building 081 - Main Office/Multi-Purpose Center - Building Systems* [Possible Points : 0.22]

Non-Health And Safety Deficiencies				
Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power) (3)	Level 3	0.02	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (5) (LT)	Level 3	0.18	
Electrical System	BS- Missing Covers (Electrical System) (LT)	Level 3	0.18	
* 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.			0.38	0.00

Building 081 - Main Office/Multi-Purpose Center - Common Areas* [Possible Points : 0.17]

Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.02	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.04	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.03	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.03	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) (2)	Level 3	0.02	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) (2)	Level 3	0.02	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.03	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.06	
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	0.03	
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	0.03	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	0.03	
Floors	CA - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 2	0.02	
HVAC	CA - Inoperable (HVAC)	Level 3	0.07	
Kitchen Items	CA - Missing/Damaged/Inoperable (Range/Stove) (2)	Level 3	0.06	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 3	0.04	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.00	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.00	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT)	Level 3	0.06	
Ground Fault Interrupter (GFI)	CA - Inoperable (GFI) (NLT)	Level 3	0.07	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (6) (SD)	Level 3	0.00	
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	CA - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.06	
Stairs	CA - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.06	
* 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.			0.77	0.00

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Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - Wellston Housing Authority - Site(0)			
Non-Health And Safety Deficiencies			
Fencing and Gates	1550 - 1554 VALLE FRONT	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1539 & 1541 VALLE REAR OF BLDG 65	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6434 MYRTLE REAR FENCING BLDG 037	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6322 - 6338A ISABELLA BLDG 071 FENCING DAMAGED, LEANING, MISSING SECTIONS	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up

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Item	Location/Comments	Deficiency/Severity	Decisions
	AND GATES	Gates) - L2	<p>MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections)</p> <ul style="list-style-type: none"> - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6307 AUDREY WOOD FENCING FALLING AND MISSING SECTIONS	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6320 & 6322 EVANSTON REAR OF BUILDING	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6324 & 6326 WELLS REAR FENCING LEANING, MISSING SECTIONS AND OTHER DAMAGE	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6231 LENOX REAR FENCING BLDG	Site - Holes/Missing Sections/Damaged/Falling/	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any

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Item	Location/Comments	Deficiency/Severity	Decisions
	043 DAMAGED, LEANING, ETC	Leaning (Non-security/ Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6311 ISABELLA REAR OF BLDG 070	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Non-security/ Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Grounds	1527, 1531, 1535, 1543 & 1547 WELLSTON Roofing system damaged by tree limbs	Site - Overgrown/ Penetrating Vegetation (Grounds) - L3	<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.) - A component, area, or system of the property are visibly damaged or have been made unusable/ impassable.
Grounds	1847 - 1875 JAMES HARVEY LANE Front Side Near Unit 1849	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	1847 - 1875 JAMES	Site - Overgrown/	- Overgrown vegetation

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Item	Location/Comments	Deficiency/Severity	Decisions
	HARVEY LANE Front Side Near Unit 1853	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	1847 - 1875 JAMES HARVEY LANE Front Side Near Unit 1869	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	1847 - 1875 JAMES HARVEY LANE RIGHT REAR FENCING	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	1847 - 1875 JAMES HARVEY LANE REAR OF BUILDING	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	1576 VALLE REAR FENCING	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.)

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Item	Location/Comments	Deficiency/Severity	Decisions
			- The surfaces are NOT damaged as a result.
Grounds	1550 - 1554 VALLE REAR OF BLDG 25	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	1539 & 1541 VALLE REAR FENCING BLDG 65	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	1819 JAMES HARVEY LANE BLDG 001 REAR FENCING	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	6402 WELLSMAR LEFT ELEVATION - GROWTH IN WINDOW WELLS	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	6402 WELLSMAR REAR OF BLDG 016 FENCING	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- Overgrown vegetation - Vegetation contacts or penetrates an unintended

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Item	Location/Comments	Deficiency/Severity	Decisions
			<p>surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</p> <ul style="list-style-type: none"> - The surfaces are NOT damaged as a result.
Grounds	6423 MYRTLE BLG 040 REAR FENCING	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	6434 MYRTLE BLDG 037 REAR FENCING	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	6442 - 6446 MYRTLE REAR FENCING BLDG 036	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	6322 - 6338A ISABELLA REAR OF BUILDING 071 FENCING	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.

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Item	Location/Comments	Deficiency/Severity	Decisions
Grounds	6322 - 6338A ISABELLA LEFT ELEVATION BLG 071	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	1527, 1531, 1535, 1543 & 1547 WELLSTON RIGHT ELEVATION AT A/C UNITS	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	1527, 1531, 1535, 1543 & 1547 WELLSTON REAR ELEVATION A/C UNITS	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	1532, 1536, 1540 & 1544 WELLSTON NEAR STEPS UNIT 102	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	6307 AUDREY BLDG 075 RIGHT ELEVATION TREE LIMBS TOUCHING BLDG.	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	6320 & 6322 EVANSTON	Site - Overgrown/	<ul style="list-style-type: none"> - Overgrown vegetation

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Item	Location/Comments	Deficiency/Severity	Decisions
	REAR FENCING	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	6327 - 6329 EVANSTON FRONT ELEVATION TREE LIMBS TOUCHING ROOF BLDG 004	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	6324 & 6326 WELLS REAR FENCING BLDG 052	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	6231 LENOX REAR FENCING BLDG 043	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	6231 LENOX REAR OF BLDG 043 GROWTH IN 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.)

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Item	Location/Comments	Deficiency/Severity	Decisions
			- The surfaces are NOT damaged as a result.
Grounds	6311 ISABELLA REAR OF BLDG 070	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	6314 ISABELLA REAR OF BLDG 005	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	Main Office/ Multi-Purpose Center FRONT OF OFFICE BUILDING	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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	Main Office/ Multi-Purpose Center NORTHWEST STAIRWELL OFFICE BUILDING NEAR DUMPSTER	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- 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.
Market Appeal	1847 - 1875 JAMES HARVEY LANE REAR OF BUILDING	Site - Litter (Market Appeal) - L2	- Excessive Litter

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Item	Location/Comments	Deficiency/Severity	Decisions
Market Appeal	1550 - 1554 VALLE FRONT OF BUILDING	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	1550 - 1554 VALLE REAR OF BUILDING	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	1819 JAMES HARVEY LANE LEFT ELEVATION OF BLDG 024, RER OF BLDG 001	Site - Graffiti (Market Appeal) - L2	- Graffiti - Graffiti on 2 to 5 places that the public can see from 30 feet away
Market Appeal	1527, 1531, 1535, 1543 & 1547 WELLSTON LEFT ELEVATION SIDE OF BUILDING	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	1527, 1531, 1535, 1543 & 1547 WELLSTON FRONT SIDE	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	1532, 1536, 1540 & 1544 WELLSTON EAST SIDE	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	1532, 1536, 1540 & 1544 WELLSTON FRONT OF BUILDING	Site - Litter (Market Appeal) - L2	- Excessive Litter
Market Appeal	6327 - 6329 EVANSTON AROUND BLDG 004	Site - Litter (Market Appeal) - L2	- Excessive Litter
Parking Lots/Driveways /Roads	1527, 1531, 1535, 1543 & 1547 WELLSTON RIGHT SIDE PARKING HEAVING AND SETTLING	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L3	- Damaged paving - Regardless of type of damage, the parking lot/ driveway is unusable/ impassable OR creates unsafe conditions for pedestrians and vehicles
Parking Lots/Driveways /Roads	Main Office/ Multi-Purpose Center LEFT OF OFFICE BUILDING NEAR DUMPSTER	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L3	- Damaged paving - Regardless of type of damage, the parking lot/ driveway is unusable/ impassable OR creates unsafe conditions for pedestrians and vehicles
Parking Lots/Driveways /Roads	Main Office/ Multi-Purpose Center	Site - Cracks/Settlement/ Heaving/Loose Materials/	- Damaged paving - Loose materials due to

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Item	Location/Comments	Deficiency/Severity	Decisions
	LEFT OF OFFICE BUILDING	Potholes (Parking Lots/ Driveways/Roads) - L2	potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Retaining Walls	1847 - 1875 JAMES HARVEY LANE REAR LEFT - MISSING PIECES	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1819 JAMES HARVEY LANE Front retaining wall missing pieces	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1527, 1531, 1535, 1543 & 1547 WELLSTON LEFT FRONT	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1527, 1531, 1535, 1543 & 1547 WELLSTON CENTER RETAINING WALL BRICK	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1532, 1536, 1540 & 1544 WELLSTON FRONT SIDE	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	6327 - 6329 EVANSTON FRONT OF BLDG 004	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	LOTUS APARTMNETS NEAR PARKING STALLS	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Storm Drainage	1527, 1531, 1535, 1543 & 1547 WELLSTON COURTYARD STORM	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)

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Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Fencing and Gates	1847 - 1875 JAMES HARVEY LANE MISSING GATE NEAR 1847	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1847 - 1875 JAMES HARVEY LANE NEAR UNIT 1847 MISSING SECTIONS OF FENCE	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1566 VALLE SEVERAL SECTIONS OF FENCING MISSING REAR OF BUILDING	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1819 JAMES HARVEY LANE MISSING GATE BLDG 001	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1819 JAMES HARVEY LANE REAR BLDG 001	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Contains large holes or large amount of rust (greater than 12" by 12") - This condition DOES NOT RESULT in a Health and

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Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Fencing and Gates	6402 WELLSMAR BLDG 016 GATE	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Contains large holes or large amount of rust (greater than 12" by 12") - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6402 WELLSMAR REAR OF BUILDING 016	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6423 MYRTLE BLG 040 MISSING GATE	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	6442 - 6446 MYRTLE BLDG 036 MISSING GATE	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1527, 1531, 1535, 1543 & 1547 WELLSTON INOPERABLE MOTORIZED GATE	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and

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Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Fencing and Gates	1527, 1531, 1535, 1543 & 1547 WELLSTON INOP FRONT SECURITY GATE	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1532, 1536, 1540 & 1544 WELLSTON SOUTH SIDE	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Garbage/Debris	LEFT OF UNIT 6322	HS - Outdoors (Garbage and Debris) (NLT) - L3	<ul style="list-style-type: none"> - Garbage has gathered in area not sanctioned for storing garbage - The garbage area is OUTDOORS.
Garbage/Debris	RIGHT ELEVATION BLDG 043	HS - Outdoors (Garbage and Debris) (NLT) - L3	<ul style="list-style-type: none"> - Garbage has gathered in area not sanctioned for storing garbage - The garbage area is OUTDOORS.
Garbage/Debris	REAR OF BLDG 070	HS - Outdoors (Garbage and Debris) (NLT) - L3	<ul style="list-style-type: none"> - Garbage has gathered in area not sanctioned for storing garbage - The garbage area is OUTDOORS.
Garbage/Debris	BLG 005 RIGHT SIDE	HS - Outdoors (Garbage and Debris) (NLT) - L3	<ul style="list-style-type: none"> - Garbage has gathered in area not sanctioned for storing garbage - The garbage area is OUTDOORS.
Grounds	1847 - 1875 JAMES HARVEY LANE UNDER STOOP UNIT	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	<ul style="list-style-type: none"> - Erosion/rutting - Severe runoff has displaced soil causing current or

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Item	Location/Comments	Deficiency/Severity	Decisions
	1875		potential damage to surrounding structures or systems
Grounds	1566 VALLE EROSION UNDER FRONT STOOP	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	6442 - 6446 MYRTLE FRONT STOOP UNIT 6446	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	6442 - 6446 MYRTLE 6446 LARGE SINK HOLE	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	6322 - 6338A ISABELLA FRONT NEAR UNIT 6338A - UNDER STOOP	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	1532, 1536, 1540 & 1544 WELLSTON NEAR STEPS UNIT 102	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	6320 & 6322 EVANSTON UNDER STOOP REAR OF UNIT 6322	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	1554 IRVING REAR STOOP AREA	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced

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Item	Location/Comments	Deficiency/Severity	Decisions
	BLDG 020		soil causing current or potential damage to surrounding structures or systems
Grounds	Main Office/ Multi-Purpose Center FRONT OF OFFICE BUILDING	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Advanced erosion threatens the safety of pedestrians or makes an area of the grounds unusable
Hazards	Front Side 1875 animal hole in landscaped area	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	RIGHT REAR CORNER UNIT 1875	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	CITY OWNED SIDEWALK TRIP HAZARD NEAREST UNIT 1847	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	DRIVEWAY TRIP HAZARD >3/4"	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	BROKEN GLASS THROUGHOUT	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	RIGHT SIDE PARKING HEAVING AND SETTLING	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	COURTYARD RAILING LEANING NER COMMUNITY ROOM	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	BLDG 075 PATIO TRIP	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	GLASS RIGHT SIDE DIRT AREA	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	BLDG 004 GLASS AROUND LANDSCAPED	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of

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Item	Location/Comments	Deficiency/Severity	Decisions
	AREAS		skin or other bodily harm.
Hazards	RIGHT SIDE BLDG 070	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	BLDG 005 FRONT	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	BLDG 005 LEFT	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	LEFT OF OFFICE BUILDING NEAR DUMPSTER	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	RENT ROLL/SELECTED SAMPLES UNITS LIST	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Retaining Walls	6320 & 6322 EVANSTON RIGHT REAR RETAINING WALL FAILED	Site - Damaged/Falling/Leaning (Retaining Walls) (NLT) - L3	- Has failed or is a safety risk

Building 001 - 1819 JAMES HARVEY LANE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	REAR OF BLDG	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	- 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 and there IS visible damage to surrounding surfaces

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Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	FRONT RIGHT CORNER DOWNSPOUT STRAP	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	REAR OF BLDG	BE- Missing/Damaged Shingles (Roofs) - L2	- Missing or damaged Shingles - 1 to 2 squares
Roofs	FRONT ELEVATION GUTTER	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	RIGHT ELEVATION	BE- Damaged Vents (Roofs) - L1	- Damaged Roof Vents - Further roof damage is NOT likely.
Roofs	REAR ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	LEFT ELEVATION SOFFITT MISSING PIECE	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	FRONT SIDE LIFTED SHINGLES	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Roofs	LEFT ELEVATION	BE- Damaged Soffits/	- Damaged Soffits or Fascia

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Item	Location/Comments	Deficiency/Severity	Decisions
	FASCIA WRAP MISSING	Fascia (Roofs) - L1	Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	FRONT ELEVATION	BE- Missing/Damaged Caulking/Mortar (Walls) - L2	- Missing Mortar - Missing mortar around more than one contiguous masonry unit
Walls	FRONT ELEVATION BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT ELEVATION SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	RIGHT ELEVATION SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR ELEVATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 001 - 1819 JAMES HARVEY LANE[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Domestic Water	Basement 1819 BASEMENT - MAIN WATER SHUT OFF VALVE LEAKING	BS- Leaking Central Water Supply (Domestic Water) - L3	- Water is leaking from any water system component (not including fixtures) - Component is leaking and was never designed to do so - This condition DOES NOT RESULT in a Health and Safety concern.
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Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Sanitary System	Basement UNIT 1819 1/2 BASEMENT PLUMBING STACK LEAK	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)

Building 001 - 1819 JAMES HARVEY LANE[Sample,Inspected] - Common Areas

None

Building 001 - 1819 JAMES HARVEY LANE[Sample,Inspected] - Unit 1819

Non-Health And Safety Deficiencies

Doors	Kitchen Rear Entry - Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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 BEDROOM 2	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom BEDROOM 4 NOT LATCHING	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.
Doors	Basement BASEMENT DOOR NER HINDGE	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

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Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Living Area DAMAGED FRONT STORM SECURITY SCREEN	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
Doors	Bedroom BEDROOM 2 Guide Hardware	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
HVAC System	Basement HVAC SYSTEM LEAKING IN BASEMENT - MISSING PLUG NEAR DISCHARGE	Unit - Noisy/Vibrating/ Leaking (HVAC) - L1	- Signs of Abnormal Vibrations, Other Noise, or Leaks - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen INOP OVEN	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen LEFT REAR BURNER INOP	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Kitchen Items	Kitchen CABINETS DOOR 10%	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Walls	Bedroom BEDROOM 3 NEAR DOOR	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see

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Item	Location/Comments	Deficiency/Severity	Decisions
			through the hole - ONE wall is affected.
Walls	Bedroom Bedroom 2 behind door	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom Full Bath At Shoer Head	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bedroom BEDROOM 3 Behind Door	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom Bedroom 3 - Under window	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom HALF BATH LEFT WALL	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Living Area NE¿R COUCH	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bathroom FULL BATH - Thermopane seal damage - water marks, discoloration, crystallization.	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

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Item	Location/Comments	Deficiency/Severity	Decisions
			there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom Bedroom 3 - Security pin on screen missing	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom BEDROOM 4 SECURITY SCREEN PINS WILL NOT ENGAGE	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Basement	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bathroom HALF BATH - EXTERIOR SIDE BOTTOM WINDOW	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Windows	Living Area SECURITY PIN ON LEFT WINDOW SECURITY SCREEN INOP	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	Basement BASEMENT MISSING KNOCK OUT ON HVAC SYSTEM EM SWITCH JUNCTION BOX	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Emergency/Fire Exits	Bedroom BEDROOM 1 - Only window has inoperable hardware, does not open up as designed (blocked 2nd 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

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Item	Location/Comments	Deficiency/Severity	Decisions
Emergency/Fire Exits	Bedroom Bedroom 3 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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
Hazards	Bedroom BEDROOM 1 - DMAGED SWITH	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	Hallway CABLE TV CORD UPSTAIRS HALL	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Outlets/Switches	Bedroom BEDROOM 1 - MISSING SWITCH PLATE COVER	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Outlets/Switches	Bedroom BEDROOM 2 - MISSING OUTLET COVER UNDER WINDOW	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Basement BASEMENT INOPRABLE SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Stairs	Hallway STAIR HAND RAIL TO BEDROOMS DAMAGED	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Bedroom BEDROOM 1 - Only window has inoperable hardware, does not open up as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

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Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern
Windows	Bedroom BEDROOM 1 - Damaged 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 FULL BATH WINDOW LOCK DAMAGED	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	Bedroom Bedroom 3 - Only window has inoperable hardware, does not stay up as designed	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	Bedroom Bedroom 3 - Damaged 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	Living Area RIGHT WINDOW LOCK DAMAGED	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 001 - 1819 JAMES HARVEY LANE[Sample,Inspected] - Unit 1819 1/2

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Doors	Bedroom BEDROOM 2	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.
Dryer Vent	Basement GAS DRYER VENTED TO LINT TUB SHOULD BE VENTED OUTSIDE	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Bathroom DETERIORATED SUBFLOOR	Unit - Rot/Deteriorated Subfloor (Floors) - L2	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
HVAC System	Basement DUCT WORK BASEMENT	Unit - General Rust/ Corrosion (HVAC) - L1	<ul style="list-style-type: none"> - Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen 33% OF DRAWERS	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen RIGHT FRONT BURNER	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Flames unequally distributed on gas range
Walls	Basement BASEMENT NEAR LAUNDRY MOLD\MILDEW VIS-Y,	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	IR-N, MM-2/57;		<p>Damage (for example evidence of water infiltration)</p> <ul style="list-style-type: none"> - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Walls	Bedroom BEDROOM 1 LEFT WALL	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom RIGHT OF TOILET PATCH NEEDS PAINT	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	Bedroom BEDROOM 4 UNDER WINDOW	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
Walls	Bedroom BEDROOM 4 UNDER WINDOW	Unit - Damaged/ Deteriorated Trim (Walls - L1	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - 5 to 10% of wall area
Windows	Bedroom BEDROOM 3 TOP RIGHT WINDOW Thermopane seal damage - water marks, discoloration, crystallization.	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 BEDROOM 1 SECURITY PIN MISSING ON	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	SCREEN		otherwise damaged or missing
Windows	Bedroom BEDROOM 2 - PINS ON SECURITY SCREEN MISSING	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 BEDROOM 5 - SECURITY SCREEN PIN ON LEFT SIDE MISSING	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			
Air Quality	BASEMENT NEAR LAUNDRY MOLD/MILDEW VIS-Y, IR-N, MM-2/57;	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Doors	Living Area Front Exterior entry door not tight to frame, visible daylight (mis hung door.)	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.
Emergency/Fire Exits	Bedroom BEDROOM 2 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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
Emergency/Fire Exits	Bedroom BEDROOM 4 - 2nd egress (window) blocked	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	by furniture.	- L3	- Blocked - Furniture
Emergency/Fire Exits	Bedroom BEDROOM 5 - SECURITY SCREEN PIN WILL NOT RELEASE, BLOCKED 2ND EGRESS	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please explain other condition in the box below)
Outlets/Switches	Bedroom BEDROOM 5 - MISSING OUTLET COVER PLATE	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Windows	Living Area DAMAGED 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	Bedroom BEDROOM 2 DAMAGED 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	Bedroom BEDROOM 2 - Only window has inoperable hardware, does not stay up as designed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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	Bedroom BEDROOM 3 DAMAGED LOCK	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			designed to lock) - Window is NOT accessible from outside
Windows	Kitchen RIGHT WINDOW LOCK DAMAGED	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	Bedroom BEDROOM 5 - DAMAGED 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

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	STEPS TO UNIT ENTRY	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	FRONT SIDE - MANSFORD ROOFING SHINGLES 1847 - 1851	BE- Missing/Damaged Shingles (Roofs) - L3	- Missing or damaged Shingles - More than two squares
Roofs	FRONT SIDE - MANSFORD ROOFING SHINGLES 1871 - 1875	BE- Missing/Damaged Shingles (Roofs) - L3	- Missing or damaged Shingles - More than two squares
Roofs	LEFT HAND MANSFERD ROOFING	BE- Missing/Damaged Shingles (Roofs) - L3	- Missing or damaged Shingles - More than two squares
Roofs	Front Side Near Unit 1863	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	FRONT RIGHT CORNER DOWNSPOUT MISSING NEAR 1875	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 damaged but there is NO visible damage to surrounding surfaces
Roofs	REAR ROOFING SHINGLES DAMAGED\LIFTING	BE- Missing/Damaged Shingles (Roofs) - L2	<ul style="list-style-type: none"> - Missing or damaged Shingles - 1 to 2 squares
Roofs	FRONT NEAR UNIT 1859	BE- Missing/Damaged Shingles (Roofs) - L2	<ul style="list-style-type: none"> - Missing or damaged Shingles - 1 to 2 squares
Roofs	FRONT SIDE NEAR UNIT 1853	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.
Roofs	FRONT SIDE NEAR UNIT 1857	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.
Roofs	Front Side Near Unit 1863	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	Front Side Near Unit 1865 soffit damage	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.
Roofs	MISSING SPLAS BLOCK NEAR UNIT 1847	BE- Missing/Damaged Components from	<ul style="list-style-type: none"> - Missing/Damaged Components from

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Item	Location/Comments	Deficiency/Severity	Decisions
		Downspout/Gutter (Roofs) - L1	Downspout/Gutter - Splash blocks missing or damaged
Roofs	REAR NEAR UNIT 1849 SOFFITT HANGING	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	REAR OF BUILDING - VINYL SIDING MELTED	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	REAR OF BUILDING - METAL WRAP MATERIAL DAMAGED AT WINDOW AREA	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	REAR NEAR UNIT 1847 MISSING CAPPING PIECE	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Walls	MISSING PIECE UNIT 1873 FRONT	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Floor 1 Front Side 1871 Clean Out Cover Missing	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Cleanout cover - This condition DOES NOT RESULT in a Health and Safety concern.
Sanitary System	Basement UNIT 1871 - BROKENDAMAGED FLOOR DRAIN COVER	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Drain cover - This condition DOES NOT RESULT in a Health and Safety concern.

Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Electrical System	Floor 1 REAR OF BUILDING - NIS REPAIR PROPERTY ONNED METER COVER MISSING REPLACED WITH SHEET METAL BENT TO COVER AREA OF EXPOSED ELECTRICAL	BS- Missing Covers (Electrical System) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Common Areas

None

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Unit 1849

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom FULL BATH SINK STOPPER MISSING	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom FULL BATH - MECHANICAL TUB STOPPER INOPERABLE REPLACED WITH RUBBER STOPPER PLUG	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom MISSING MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Hallway 2ND FLOOR STAIRWELL	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Living Area Front Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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	Unit - Damaged Surface	- All Other Doors (includes

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	BEDROOM 2 - DAMGED DOOR AT LATCH HARDWARE	(Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> 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 BEDROOM 1 NOT LATCHING AS DESIGNED	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	Living Area FRONT STORM INOPERABLE HARDWRE	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
Dryer Vent	Basement DISCONNECTED VENT	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Bathroom FULL BATH NEAR TUB AREA	Unit - Rot/Deteriorated Subfloor (Floors) - L2	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
HVAC System	Bathroom HVAC SYSTEM UNIT RUST AND CORROSION	Unit - General Rust/ Corrosion (HVAC) - L1	<ul style="list-style-type: none"> - Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Walls	Basement WATER INFILTRATION AT REAR FOUNDATION WALL	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Walls	Hallway LEFT WALL IN STIRWELL WALL LEADING TO 2ND FLOOR	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom HALF BATHROOM RIGHT WALL	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bathroom HALF BATHROOM DOORWAY WALL	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Living Area FRONT LIVING ROOM WINDOW SYSTEM EXTERIOR CAULKING	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure
Windows	Bedroom BEDROOM 2 DAMAGED SECURITY SCREEN LATCH	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			
Emergency/Fire Exits	Bedroom BEDROOM 1 ONLY	HS - Emergency/Fire Exits Blocked/Unusable	- Emergency/Fire Exits (applies only on third or

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	WINDOW - SECURITY SCREEN PIN LATCH RUSTED SHUT, WILL NOT OPEN AS DESIGNED (BLOCKED 2ND EGRESS)	(Emergency/Fire Exits) (LT) - L3	lower floors - Blocked - Other Condition (Please explain other condition in the box below)
Hazards	Bathroom RESIDENT OWNED GLASS MIRROR SHARP EDGE IN FULL BATHROOM	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	Bedroom RESIDENT OWNED GLASS MIRROR SHARP EDGE IN BEDROOM 2	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Outlets/Switches	Living Area DAMAGED LIGHT SWITCH COVER PLATE EXPOSED ELECTRICAL WIRING/CONNECTIONS	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Stairs	Hallway STAIRWELL HANDRAIL FROM 1ST FLOOR TO 2ND FLOOR DAMAGED	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Bedroom BEDROOM 2 DAMAGED WINDOW LOCK HARDWARE	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window cannot be opened from outside.

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Unit 1871

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom MISSING ALL MED CABINET SHELVING	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	2ND FLOOR		tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Ceiling	Hallway STAIRWELL	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Doors	Bedroom BEDROOM 2 NOT LATCHING AS DESIGNED	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.
Doors	Kitchen DAMAGED HARDWRE	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
Floors	Basement BASEMENT FLOOR	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
HVAC System	Basement HVAC SYSTEM	Unit - General Rust/ Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen 16% OF DRAWERS MISSING	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Windows	Living Area	Unit - Damaged/Missing	- Screens

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	HOLE IN RIGHT SCREEN	Screens (Windows) - L1	- One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area HOLE IN LEFT SCREEN	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 HALF BATHROOM	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	- Bathroom Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Emergency/Fire Exits	Kitchen INOPERABLE STORM DOOR HARDWRE WILL NOT OPEN AS DESIGNED - BLOCKED 2ND EGRESS	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Inoperable Door
Hazards	Basement STAIWELL 4X4 SUPPORT ROTTED THROUGH	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Windows	Bedroom BEDROOM 2 - INOPERABLE 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 ONLY WINDOW INOPERABLE AS DESIGNED	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 002 - 1847 - 1875 JAMES HARVEY LANE[Sample,Inspected] - Unit 1873

Non-Health And Safety Deficiencies

Ceiling	Kitchen NEAR DOOR	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Doors	Bathroom UPSTAIRS BATHROOM DOOR HARDWARE MISSING	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom BEDROOM 1 - MISSING HARDWRE KNOB	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.
Doors	Hallway SECOND FLOOR LINEN CLOSET NOT LATCHING	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
Walls	Bathroom HOLE IN WALL UNDER HALF BATH SINK	Unit - Damaged (Walls) - L3	- Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Living Area RIGHT OF FRONT ENTRY	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom BEDROOM 1 - BELOW WINDOW	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bedroom BEDROOM 1 - RIGHT OF WINDOW	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom BEDROOM 1 - BEHIND DOOR	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bedroom BEDROOM 1 - HOLES	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			
Doors	Living Area FRONT ENTRY DOOR FRAME DAMAGE BOTTOM LATCH CAN NOT BE SECURED	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- 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.
Doors	Living Area Front Entry - Exterior entry door not tight to	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	frame, visible daylight (mis hung door.)		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 LEFT OF SINK	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Emergency/Fire Exits	Bedroom Bedroom 2 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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
Emergency/Fire Exits	Bedroom Bedroom 2 - Security screen hardware can not open as designed (blocked 2nd egress).	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please explain other condition in the box below)
Infestation	Kitchen INSIDE KITCHEN CABINETS	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Outlets/Switches	Basement BASEMENT - HVAC EMERGENCY SHUT OFF SWITCH COVER MISSING	Unit - Missing (Outlets/Switches) (LT) - L3	- Switch is missing
Outlets/Switches	Bedroom BEDROOM 1 - MISSING OUTLET COVER	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Water Heater	Basement MISSING PRV DISCHARGE LINE	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT) - L3	- Pressure relief valve is missing or does not fully extend - Does not extend to within

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			18" of the floor
Windows	Kitchen DAMAGE 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	Bedroom BEDROOM 1 - LOCK DAMAGED	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	Bedroom Bedroom 2 - Only window has inoperable hardware, does not stay up as designed	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

Building 003 - 6320 & 6322 EVANSTON[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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.)
Foundations	FRONT RIGHT CORNER EXPOSED REBAR	BE- Spalling/Exposed Rebar (Foundation) - L3	<ul style="list-style-type: none"> - Exposed Reinforcing Material (rebar or other)
Roofs	MIDDLE AREA LIFTED	BE- Missing/Damaged Shingles (Roofs) - L2	<ul style="list-style-type: none"> - Missing or damaged Shingles - 1 to 2 squares

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	LEFT ELEVATION SOFFITT MISSING PIECES	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	LEFT ELEVATION FASCIA WRAP MISSING	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Health And Safety Deficiencies			
Electrical Hazards	REAR ELEVATION VACANT UNIT 6322 ELECTRICAL DISCONNECT COVER MISSING	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

Building 003 - 6320 & 6322 EVANSTON[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Floor 1 DAMAGED CLEAN OUT COVER FRONT YARD	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Cleanout cover - This condition DOES NOT RESULT in a Health and Safety concern.
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Building 003 - 6320 & 6322 EVANSTON[Sample,Inspected] - Common Areas

None

Building 003 - 6320 & 6322 EVANSTON[Sample,Inspected] - Unit 6322

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom BASE CABINT BOTTOM COLLAPSED	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Bathroom Items	Bathroom 1ST FLOOR STOPPER	Unit - Lavatory Sink - Damaged/Missing	- Bathroom Sink - A stopper is missing (only if

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	MISSING	(Bathroom) - L1	there is no stopper in the visible area)
Ceiling	Bedroom BEDROOM 5 - CLOSET CEILING MOLD\MILDEW VIS-Y, IR-Y, MM - 0/57, 071;	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	Kitchen Rear Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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	Living Area FRONT STORM DOOR SCREEN DAMAGE	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
Doors	Bedroom BEDROOM 3 CLOSET	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
Doors	Hallway NEAR KITCHEN NOT LATCHING	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.
Floors	Bedroom BEDROOM FIVE HEAVING	Unit - Bulging/Buckling (Floors) - L3	<ul style="list-style-type: none"> - Buckling, Bulging, Sagging, or Misalignment

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Floors	Hallway STAIRWELL TO BEDROOMS	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Floors	Bathroom TUB AREA	Unit - Rot/Deteriorated Subfloor (Floors) - L2	- Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Floors	Basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Floors	Bedroom BEDROOM 5	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L2	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 10% to 50% of any single floor
Kitchen Items	Kitchen BOTH RIGHT BURNERS INOP	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen CABINETS DOORS	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or lamine damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Walls	Bedroom 100% OF VINYL BASE MISSING WALL #1	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed - Greater than 50% of wall area
Walls	Bedroom 100% OF VINYL BASE MISSING WALL #2	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed - Greater than 50% of wall area
Walls	Bedroom 100% OF VINYL BASE MISSING WALL #3	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 50% of wall area
Walls	Bedroom 100% OF VINYL BASE MISSING WALL #4	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed - Greater than 50% of wall area
Walls	Hallway STAIRWELL TO BEDROOMS	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom bedroom 1 - under window	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Hallway UPSTAIRS	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bedroom BEDROOM3	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom BEDROOM 3 BOTTOM RIGHT OUTSIDE PANE	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Windows	Bedroom bedroom 3 - left window has inoperable hardware, does not stay up as designed	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	Kitchen HOLES	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Air Quality	BEDROOM 5 - CLOSET CEILING MOLD\MILDEW VIS-Y, IR-Y, MM - 0/57, 071	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom UPSTAIRS SINK INOP	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (NLT) - L3	- Bathroom Sink - The sink's hardware is missing or is not functioning
Emergency/Fire Exits	Bedroom Bedroom 4 - both windows have inoperable hardware, does not stay up as designed (blocked 2nd 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
Smoke Detector	Basement BASEMENT SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Stairs	Basement STAIR TREADS BASEMENT	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Windows	Bedroom BEDROOM 1 - OUTSIDE PANE BROKEN	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing
Windows	Bedroom BEDROOM 3 TOP RIGHT OUTSIDE PANE	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing
Windows	Bedroom BEDROOM 3 RIGHT WINDOW LOCK INOP	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom Bedroom4 - both windows have inoperable hardware, does not stay up as designed.	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	Bedroom BEDROOM 5 - LEFT LOCK MISSING	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 accessible from outside (for example, ground level or by means of exterior stairway) - Window cannot be opened from outside.

Building 004 - 6327 - 6329 EVANSTON[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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.)
Foundations	LEFT REAR CORNER	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> - Crack or Gap (applies to both walls and floors) - Pieces are separated from the wall or floor
Roofs	RIGHT ELEVATION SOFFITT	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.
Roofs	REAR ELEVATION	BE- Damaged Soffits/	<ul style="list-style-type: none"> - Damaged Soffits or Fascia

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	SOFFITT	Fascia (Roofs) - L1	Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	REAR ELEVATION	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls	REAR ELEVATION DRYER VENT HOLE	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			
Electrical Hazards	REAR ELEVATION MIDDLE VACANT UNIT A/C STOLEN LEAVING WIRING ON GROUND	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	REAR ELEVATION MIDDLE VACANT UNIT A/C DISCONNECT UNSECURED RESULTING IN EXPOSED WIRING	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	FRONT ELEVATION PROPERTY OWNED METER FOR UNIT 6329 HAS A OPENING > 2"	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 004 - 6327 - 6329 EVANSTON[Sample,Inspected] - Building Systems

None

Building 004 - 6327 - 6329 EVANSTON[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; there are step(s) and no ramp.	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 -
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

Building 005 - 6314 ISABELLA[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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.)
Lighting	REAR ELEVATION	BE- Broken Fixtures/Bulbs (Lighting) - L3	- Greater than 50% fixtures and/or bulbs are broken - This condition DOES NOT RESULT in a Health and Safety concern.
Roofs	FRONT ELEVATION FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	LEFT ELEVATION FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	RIGHT ELEVATION GUTTER FALLING OFF ETC	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	- 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 and there IS visible damage to surrounding surfaces
Roofs	Shingles damaged	BE- Missing/Damaged Shingles (Roofs) - L2	- Missing or damaged Shingles - 1 to 2 squares
Roofs	LEFT ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	REAR ELEVATION SIDING MISSING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	FRONT ELEVATION MISSING PIECE OF SIDING UNDER WINDOW	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Walls	HOLE IN BRICK AROUND WTER SPIKIT FRONT ELEVATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR ELEVATION BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Windows		BE- Damaged/Missing Screens (Windows) - L1	- Screens - 3 or more screens in a building are punctured, torn, damaged, or missing
Health And Safety Deficiencies			
Electrical Hazards	REAR ELEVATION EXTERIOR A/C DISCONNECT WHIP WIRING EXPOSED	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
Windows	FRONT ELEVATION MISSING WINDOW	BE- Broken/Missing/ Cracked Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing
Windows	REAR ELEVATION WINDOW PANES BROKEN	BE- Broken/Missing/ Cracked Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing

Building 005 - 6314 ISABELLA[Sample,Inspected] - Building Systems

None

Building 005 - 6314 ISABELLA[Sample,Inspected] - Common Areas

None

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Building 016 - 6402 WELLSMAR[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	FRONT ELEVATION - FASCIA DAMAGE	BE- Damaged Soffits/Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	LEFT ELEVATION - MISSING SOFFITT PIECES	BE- Damaged Soffits/Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	LEFT ELEVATION - SEVERAL PIECES OF SIDING MISSING	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	REAR ELVATION SIDING CUPPING WARPING	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	LEFT REAR CORNER SIDING	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	FRONT ELEVATION - HOLE IN BRICK	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	RIGHT ELEVATION SIDING HOLE	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	RER ELEVATION SIDING HOLE	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	RIGHT ELEVATION DRYER VENT MISSING CAP\COVER	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 016 - 6402 WELLSMAR[Sample,Inspected] - Building Systems

None

Building 016 - 6402 WELLSMAR[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; there are step(s) and no ramp.	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 016 - 6402 WELLSMAR[Sample,Inspected] - Unit 6402

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom TUB MECHANICAL STOPPER INOP	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bathroom HALF BATH NOT LATCHING	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Kitchen kitchen closet frame	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom BEDROOM1 - MISSING STRIKE PLATE	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Bedroom BEDROOM 4 - MISSING STRIKE PLATE	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.
Walls	Bedroom Bedroom 4 Right Wall	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Windows	Bathroom MISSING	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 Window over sink screwed shut; will not open as designed	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.
Windows	Kitchen REAR WINDOW MISSING SCREENS	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom BEDROOM 1 MISSING	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom BEDROOM 2 - HOLE	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom BEDROOM 4 HOLES	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 System	Bathroom LEFT OF SINK FULL BATH	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Outlets/Switches	Basement BEHIND DRYER - MISSING OUTLET COVER	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Windows	Bedroom Bedroom 3 - Window screwed shut; will not open as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

Building 020 - 1554 IRVING[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to	No accessible route;	BE- Obstructed or Missing	- There IS an obstructed or
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance	there are step(s) and no ramp.	Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	RIGHT FRONT CORNER	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> - Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	RIGHT ELEVATION	BE- Missing/Damaged Shingles (Roofs) - L3	<ul style="list-style-type: none"> - Missing or damaged Shingles - More than two squares
Roofs	LEFT ELEVATION SOFFITT	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.
Walls	REAR ELEVATION HOLE #1	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
Walls	REAR ELEVATION HOLE #2	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
Walls	REAR ELEVATION HOLE #3	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
Walls	REAR ELEVATION HOLE #4	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
Walls	REAR ELEVATION HOLE IN BRICK AT A\C LINES	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
Windows	MISSING AND DAMAGED	BE- Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - 3 or more screens in a building are punctured, torn,

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			damaged, or missing

Building 020 - 1554 IRVING[Sample,Inspected] - Building Systems

None

Building 020 - 1554 IRVING[Sample,Inspected] - Common Areas

None

Building 021 - LOTUS APARTMNETS[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	WEST SIDE DOWNSPOUT DAMAGE	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	EAST SIDE DOWNSPOUT DAMAGE	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	SHINGLES NEAR UNIT 224	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	SOUTHEAST CORNER	BE- Missing/Damaged Shingles (Roofs) - L1	<ul style="list-style-type: none"> - Missing or damaged Shingles - Less than 1 square

Building 021 - LOTUS APARTMNETS[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Basement BASEMENT NEAR UNIT 124 HVAC SYSTEM	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	<ul style="list-style-type: none"> - The protective cover is missing - Drain cover - This condition DOES NOT RESULT in a Health and Safety concern.
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Health And Safety Deficiencies

Sanitary System	Basement PLUMBING STACK PIPE CRACKED IN BASEMENT	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	<ul style="list-style-type: none"> - Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
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Building 021 - LOTUS APARTMNETS[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement CEILING FAILURE AT PLUMBING STACK	CA - Bulging/Buckling (Ceiling) - L3	<ul style="list-style-type: none"> - Buckling, Bulging, Sagging, or Misalignment - Ceiling failure IS likely.
Basement/Garage/ Carport	Basement FIRE RATED DOOR CLOSURE INOP	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Basement/Garage/ Carport	Basement FIRE RATED DOOR #2 CLOSURE INOP	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Basement/Garage/ Carport	Basement SEVERAL	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) -	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		L2	(you cannot see through the hole)
FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; no ramp or no curb cuts.	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
Halls/Corridors/Stairs	Floor 2 ATTIC ACCESS PANEL MISSING NER UNIT 214	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L3	- Hole(s) - Regardless of size, you can see through the ceiling - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 1 Near Unit 120	CA - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Health And Safety Deficiencies			
Electrical Hazards	Basement BASEMENT UNIT 216 HVAC SYSTEM COVER REMOVED EXPOSING ELECTRICAL CONNECTIONS	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	Basement BASEMENT UNIT 220 HVAC SYSTEM COVER REMOVED EXPOSING ELECTRICAL CONNECTIONS	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

Building 021 - LOTUS APARTMNETS[Sample,Inspected] - Unit 6218-120

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom INOP MECH STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
HVAC System	Basement RUST	Unit - General Rust/ Corrosion (HVAC) - L1	<ul style="list-style-type: none"> - Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen Inoperable, gas service cut off to resident.	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen Inoperable, gas service cut off to resident.	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen Faucet	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
Water Heater	Basement CONNECTIONS	Unit - General Rust/ Corrosion (Hot Water Heater) - L1	<ul style="list-style-type: none"> - Rust or corrosion - Superficial surface rust
Health And Safety Deficiencies			
Bathroom Items	Bathroom COLD WATER VALVE INOP	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Shower or Tub (Unit) - The hardware is missing or is not functioning
Water Heater	Kitchen Inoperable, gas service cut off to resident.	Unit - Inoperable Unit/ Components (Hot Water Heater) (NLT) - L3	<ul style="list-style-type: none"> - Water from hot water taps is not warmer than room temperature

Building 023 - 1565 VALLE[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	RIGHT SIDE LIFTED SHINGLES	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls	RIGHT SIDE HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT - HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT - SECOND HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 023 - 1565 VALLE[Sample,Inspected] - Building Systems

None

Building 023 - 1565 VALLE[Sample,Inspected] - Common Areas

None

Building 023 - 1565 VALLE[Sample,Inspected] - Unit 1565

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom HALF BATH INOPERABLE MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom FULL BATH INOPMECHANICAL	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	STOPPER		visible area)
Bathroom Items	Bathroom CRCKED THROUGH VANITY TOP	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Bathroom Items	Bathroom NIS REPAIR - INOPERABLE MECHANICAL STOPPER REPLACED WITH RUBBER STOPPER PLUG	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Bathroom HALF BATH WATER DAMAGE vis-y,ir-n,mm-ur	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	- 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
Doors	Hallway BASEMENT DOOR	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.
Doors	Kitchen MISSINF REAR STORM	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 25% OF BASE CABINETS DAMAGED (BELOW SINK)	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminates damaged or missing

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen Top Seal Damage	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Hallway 1ST FLOOR NEAR RESTROOM	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom HALF BATH LEFT WALL	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Hallway STAIRWELL LEADING TO BEDROOMS	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Kitchen RIGHT WINDOW Thermopane seal damage - water marks, discoloration, crystallization	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
Windows	Living Area MISSING SCREENS	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen RIGHT WINDOW	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	SCREEN MISSING		unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Hazards	Bathroom HALF BATH DAMAGED GLASS MEDICINE CABINET MIRROR	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	Bedroom BEDROOM 1 - RESIDENT OWNED FAN MISSING PROTECTIVE COVER	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Stairs	Bedroom STAIRWELL LEADING TO BEDROOMS DAMAGED HANDRAIL	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Living Area BOTH WINDOWS SCREWED SHUT	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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	Kitchen REAR RIGHT WINDOW LOCK DAMAGED	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window cannot be opened from outside.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom RIGHT WINDOW LOCK DAMAGED	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 024 - 1576 VALLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	RIGHT ELEVATION DETACHED GUTTER AND GUTTER BOARD	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<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 damaged and there IS visible damage to surrounding surfaces
Roofs	LEFT REAR CORNER SECTION OF DOWNSPOUT MISSING	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 damaged but there is NO visible damage to surrounding surfaces
Roofs	REAR ELEVATION VENT DAMAGED	BE- Damaged Vents (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Roof Vents - Further roof damage is NOT likely.
Roofs	RIGHT FRONT CORNER	BE- Damaged Soffits/	<ul style="list-style-type: none"> - Damaged Soffits or Fascia

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		Fascia (Roofs) - L1	Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	LEFT ELEVATION HOLE IN SIDING	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			
Windows	LEFT ELEVATION BROKEN WINDOW	BE- Broken/Missing/ Cracked Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing

Building 024 - 1576 VALLE[Sample,Inspected] - Building Systems

None

Building 024 - 1576 VALLE[Sample,Inspected] - Common Areas

None

Building 025 - 1550 - 1554 VALLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	LEFT REAR CORNER MISSING SECTION OF DOWNSPOUT	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	FRONT SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			likely.
Walls	REAR OF BUILDING TEO SIDING PIECES MISSING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	LEFT ELEVATION BRICK DAMAGE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	REAR OF BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 025 - 1550 - 1554 VALLE[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Sanitary System	Basement BASEMENT 1552 SEWAGE BACKUP	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
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Building 025 - 1550 - 1554 VALLE[Sample,Inspected] - Common Areas

None

Building 025 - 1550 - 1554 VALLE[Sample,Inspected] - Unit 1552

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom INOP FULL BATH	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	- Bathroom Ventilation/ Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
Bathroom Items	Bathroom FULL BATH #2 SEAT	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom) - L2	- Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Bathroom Items	Bathroom	Unit - Lavatory Sink -	- Bathroom Sink

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	FULL BATH INOP MECHANICAL STOPPER	Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom AT FAUCET	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Bathroom Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Bathroom Items	Bathroom FULL BATH #2 INOP MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom FULL BATH #2	Unit - Plumbing - Clogged Drains (Bathroom) - L1	- Bathroom Sink - There is a problem with the drainage - The basin will drain, but it is slow
Ceiling	Kitchen KITCHEN SOFFITT	Unit - Bulging/Buckling (Ceiling) - L3	- Buckling, Bulging, Sagging, or Misaligned - Ceiling failure IS likely.
Ceiling	Bedroom BEDROOM 5 CLOSET	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L3	- Hole(s) - Regardless of size, you can see through the ceiling - This condition DOES NOT RESULT in a Health and Safety concern.
Ceiling	Bedroom BEDROOM 4	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Doors	Living Area Front Entry Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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 BEDROOM 1	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 #651691

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	Bedroom Bedroom 2	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 BASEMENT DOOR	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 REAR - Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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 HALF 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 BEDROOM 5	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
Dryer Vent	Basement DAMAGED	Unit - Dryer Vent Missing/Damaged/Inoperable	

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		(Laundry Area (Room)) - L3	
Floors	Hallway 1ST FLOOR NEAR KITCHEN AND BEDROOM	Unit - Rot/Deteriorated Subfloor (Floors) - L2	- Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Floors	Kitchen AT KITCHEN SINK	Unit - Rot/Deteriorated Subfloor (Floors) - L2	- Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Floors	Bedroom BEDROOM 5	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
HVAC System	Patio/Porch/Balcony STOLEN A/C UNIT	Unit - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen STOVE	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	- Range/Stove/Oven - Gas Range/Stove/Oven - A pilot light is out
Kitchen Items	Kitchen	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	- Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Walls	Bedroom BEDROOM 3 COVE BASE WALL #1	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed - Greater than 50% of wall area
Walls	Bedroom BEDROOM 3 COVE BASE WALL #2	Unit - Damaged/ Deteriorated Trim (Walls - L3	- Trim is Damaged or Decayed - Greater than 50% of wall area

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Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Basement BASEMENT LEFT WALL MOLD/MILDEW SEWAGE BACKUP	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	Basement BASEMENT RIGHT WALL MOLD/MILDEW SEWAGE BACKUP	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	Bedroom BEDROOM 5 CLOSET	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	Hallway STAIRWELL TO BEDROOMS	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Living Area BEHIND ENTRY DOOR	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			paper, but you cannot see through the hole - ONE wall is affected.
Walls	Hallway STAIRWELL LEADING TO BEDROOMS	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom BEDROOM 1 Closet	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom Bedroom 2 ner closet	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom UNDER SHOWER HEAD WATER DAMAGE VIS-Y, IR-N, MM-0/.7	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	- 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
Walls	Bedroom behind bedroom 3 door	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Hallway NEAR HALF BATH	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Kitchen WINDOW WALL	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper,

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Item	Location/Comments	Deficiency/Severity	Decisions
			but, you cannot see through the hole
Windows	Bedroom BEDROOM 4 MISSING SCREEN	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			
Air Quality	Basement SEWAGE BACK UP IN BASEMENT	HS - Sewer Odor Detected (Air Quality) (NLT) - L3	- Sewer odor detected
Air Quality	Basement BASEMENT LEFT WALL MOLD\MILDEW	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Air Quality	Basement BASEMENT RIGHT WALL MOLD\MILDEW	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Air Quality	BEDROOM 5 CLOSET MOLD\MILDEW	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Electrical System	Kitchen RIGHT OF SINK	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Emergency/Fire Exits	Bedroom bedroom 1 - Window screwed shut; will not open as designed. Blocked 2nd 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Emergency/Fire Exits	Bedroom Bedroom 2 - Only will not open as designed. Blocked 2nd 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
Emergency/Fire Exits	Kitchen REAR ENTRY DOOR HAS 2X4 SCREWED OVER DOOR WHICH BLOCKES EGRESS ROUTE	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Blocked Door
Emergency/Fire Exits	Kitchen Both kitchen Windows screwed shut; will not open as designed. Blocked 2nd 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	Bathroom FULL BATHROOM LIVE ROACHES	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Kitchen Items	Kitchen RIGHT SIDE OF SINK	Unit - Plumbing - Clogged Drains (Kitchen) (NLT) - L3	- Kitchen Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all
Windows	Bedroom Window screwed shut; will not open as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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	Bedroom Bedroom 2 - Only will not open as designed.	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 #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> 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	Bedroom BEDROOM 4	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing
Windows	Kitchen Both kitchn Windows screwed shut; will not open as designed.	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

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	LEFT FRONT DOWNSPOUT PVC	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 damaged but there is NO visible damage to surrounding surfaces
Roofs	MANSFORD FRONT ELEVATION	BE- Missing/Damaged Shingles (Roofs) - L1	<ul style="list-style-type: none"> - Missing or damaged Shingles

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- Less than 1 square
Roofs	FRONT ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON[Sample,Inspected] - Building Systems

None

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement CEILING COLLAPSED	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L3	- Hole(s) - Regardless of size, you can see through the ceiling - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement INOP DOOR CLOSURE ON FIRE DOOR	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Basement/Garage/ Carport	Basement INOP DOOR WILL NOT OPEN AS DESIGNED REAR RIGHT	CA - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to outside) - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Basement/Garage/ Carport	Basement FIRE DOOR WILL NOT LATCH AS DESIGNED	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Basement/Garage/ Carport	Basement RIGHT SIDE OF	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) -	- Hole(s) - Larger than a sheet of paper

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	BASEMENT NEAR WINDOW	L2	(you cannot see through the hole)
FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; there are step(s) and no ramp.	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
Halls/Corridors/Stairs	Floor 2 NEAR POLICE SUBSTATION	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L3	- Hole(s) - Regardless of size, you can see through the ceiling - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 2 NEAR UNIT 208	CA - Bulging/Buckling (Ceiling) - L3	- Buckling, Bulging, Sagging, or Misalignment - Ceiling failure IS likely.
Halls/Corridors/Stairs	Floor 1 NEAR WATER HEATER, BREAKR PANEL DOOR, THROUGHOUT BASEMENT, COMMONSTAIRS NEAR UNIT 102	CA - Graffiti - L3	- Graffiti on 6 or more interior building surfaces
Other Community Spaces	Floor 2 POLICE SUBSTATION - INOP A/C UNIT	CA - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.
Other Community Spaces	Floor 2 POLICE SUBSTATION - RIGHT FRONT WINDOW LOCK	CA - Inoperable/Not Lockable (Windows) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window IS accessible from outside (for example,

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			ground level or by means of exterior stairway) - Window can be opened from outside.
Other Community Spaces	Floor 2 POLICE SUBSTATION	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L2	- Permanent lighting fixtures are missing or do not function - 20 to 50% missing or damaged so they do not function
Other Community Spaces	Floor 2 BALCONY SCREN DOOR MISSING	CA - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is missing
Health And Safety Deficiencies			
Basement/Garage/ Carport	Basement Unsecured cover on timer box 1 and internal protective cover is missing, exposed wire contacts.	CA - Missing Covers (Electrical) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.
Basement/Garage/ Carport	Basement Unsecured cover on timer box 2 and internal protective cover is missing, exposed wire contacts.	CA - Missing Covers (Electrical) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.
Basement/Garage/ Carport	Basement ELECTRICAL PANEL SCREWED SHUT	CA - Blocked Access to Electrical Panel (Electrical) (NLT) - L3	- Blocked access to electrical panel - The item blocking access CANNOT be removed easily in an emergency.
Basement/Garage/ Carport	Basement FURNACE FOR UNIT 102 MISSING COVER EXPOSING ELECTRICAL CONNECTIONS	CA - Missing Covers (Electrical) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.
Electrical Hazards	Basement FURNACE FOR UNIT 204 MISSING COVER	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	EXPOSING ELECTRICAL CONNECTIONS		enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Basement FURNACE FOR UNIT 208 MISSING COVER EXPOSING ELECTRICAL CONNECTIONS	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	Basement LIGHT FIXTURE HANGING EXPOSED ELECTRICAL CONNECTIONS	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	Basement INOP DOOR WILL NOT OPEN AS DESIGNED REAR RIGHT East Door 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 Door
Garbage/Debris	Basement BASEMENT STAIRWELL	HS - Indoors (Garbage and Debris) (NLT) - L3	- Garbage has gathered in area not sanctioned for storing garbage - The garbage area is INDOORS.
Other Community Spaces	Floor 2 POLICE SUBSTATION SCREWED DOOR ON BREAKER PANEL	CA - Blocked Access to Electrical Panel (Electrical) (NLT) - L3	- Blocked access to electrical panel - The item blocking access CANNOT be removed easily in an emergency.

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON[Sample,Inspected] - Unit 1532-104

Non-Health And Safety Deficiencies

Ceiling	Bathroom ABOVE TOILET	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
HVAC System	Basement RUST	Unit - General Rust/Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Walls	Bathroom ABOVE SINK	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Water Heater	Basement RUST, FLAKING, CORROSION, ETC	Unit - General Rust/Corrosion (Hot Water Heater) - L2	- Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Windows	Living Area DAMAGED LOCK ON RIGHT WINDOW	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

Building 030 - 1532, 1536, 1540 & 1544 WELLSTON[Sample,Inspected] - Unit 1540-214

Non-Health And Safety Deficiencies

HVAC System	Living Area INOP A/C UNIT	Unit - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.
HVAC System	Basement RUST	Unit - General Rust/Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen ABOVE STOVE CABINET DOOR FALLING OFF	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Water Heater	Basement RUST, CORROSION, ETC...	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.

Health And Safety Deficiencies

Emergency/Fire Exits	Bedroom SECURITY SCREEN LATCH PINS FROOZE UP AND WILL NOT OPEN AS DESIGNED; BLOCKED 2ND 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 - Other Condition (Please explain other condition in the box below)
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Building 036 - 6442 - 6446 MYRTLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	REAR ELEVATION	BE- Missing/Damaged Shingles (Roofs) - L3	<ul style="list-style-type: none"> - Missing or damaged Shingles - More than two squares
Roofs	REAR ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- Water penetration IS likely.
Roofs	REAR ELEVATION FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	RIGHT REAR CORNER SECTION OF DOWNSPOUT MISSING	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	LEFT REAR CORNER SPLASH BLOCK 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
Roofs	FRONT ELEVATION - MISSING SOFFITT PIECES	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	FRONT ELEVATION NEAR UNIT 6442	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	FRONT ELEVATION UNIT 6444	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long
Walls	FRONT NEAR UNIT 6444 ENTRY DOOR	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	REAR ELEVATION SIDING HOLES	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT ELEVATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR ELEVATION - HOLE IN BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR ELEVATION - MISSING DRYER VENT COVER	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR ELEVATION SIDING HOLE #2	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 036 - 6442 - 6446 MYRTLE[Sample,Inspected] - Building Systems

None

Building 036 - 6442 - 6446 MYRTLE[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; no ramp or no curb cuts.	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 036 - 6442 - 6446 MYRTLE[Sample,Inspected] - Unit 6444

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom INOP MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom HALF BATH MED CABINET MISSING	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Ceiling	Bedroom BEDROOM 5 - UNFINISHED DRYWLL REPAIR	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Ceiling	Bathroom HALF BATH PATCH NEEDS PAINT	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom BEDROOM 3 - DOOR NEEDS PAINT	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.
Doors	Bathroom HALF 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 BEDROOM 1 - MISSING STRIKE PLATE	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.
Doors	Bedroom BEDROOM 2 - MISSING DOOR HANDLE	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- Other interior door does not function as it should or cannot be locked.
Doors	Bedroom BEDROOM 4	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	Kitchen basement door not latching	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.
Doors	Bedroom BEDROOM 5 - NOT LATCHING	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.
Doors	Living Area FRONT STORM	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
Doors	Kitchen STORM DOOR HARDWARE	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
Floors	Bathroom FULL BATHROOM SUBFLOOR ROTTED	Unit - Rot/Deteriorated Subfloor (Floors) - L3	- Rotted/Deteriorated subfloor - Greater than 4 square feet and applying weight may cause deflection
Floors	Kitchen NEAR SINK AREA	Unit - Rot/Deteriorated Subfloor (Floors) - L2	- Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
HVAC System	Basement RUST HVAC UNIT	Unit - General Rust/ Corrosion (HVAC) - L1	<ul style="list-style-type: none"> - Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen 25% OF BASE CABINETS DAMAGED (BELOW SINK)	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen GREASED	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Kitchen Items	Kitchen TOP SEAL	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Basement NEAR LAUNDRY EQUIPMENT MOLD\MILDEW VIS-Y, IR-N, MM-0/0	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	Bathroom BEHIND HALF BATH TOILET	Unit - Damaged/ Deteriorated Trim (Walls - L3	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - Greater than 50% of wall area
Walls	Bathroom	Unit - Damaged (Walls) -	<ul style="list-style-type: none"> - Hole(s)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	NIS REPAIR - DUCT TAPE USED TO COVER HOLE WHERE THE MEDICINE CABINET BELONGS	L3	<ul style="list-style-type: none"> - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Hallway NER HALF BATH	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom Right of HALF BATH TOILET	Unit - Damaged/ Deteriorated Trim (Walls - L2	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - Greater than 10% to 50% of wall area
Walls	Living Area LEFT WALL PATCHES NEED PAINT	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Living Area COVE BASE RIGHT WALL	Unit - Damaged/ Deteriorated Trim (Walls - L1	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - 5 to 10% of wall area
Walls	Bedroom BEDROOM 1 RIGHT 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
Walls	Bedroom BEDROOM 2 - HOLE NER OUTLET UNDER WINDOW	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
Walls	Kitchen LEFT OF STOVE	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 BEHIND HALF BATH TOILET	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bathroom Right of HALF BATH TOILET	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom BEHIND DOOR NER FLOOR	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Basement FLAKING, RUSTING, ETC..	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	- Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Air Quality	NEAR LAUNDRY EQUIPMENT MOLD\MILDEW VIS-Y, IR-N, MM-0/0	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom FULL BATH - INOPRABLE SHOWER DIVERTOR	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The hardware is missing or is not functioning
Doors	Bathroom FULL BATHROOM- DAMAGED FRAME	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Bathroom Door - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical Hazards	Basement BASEMNT ABOVE ELECTRICL PANEL -	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	MISSING ELECTRICAL BOX COVER #1; EXPOSED ELECTRICAL.		ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Basement BASEMNT ABOVE ELECTRICAL PANEL - MISSING ELECTRICAL BOX COVER #2; EXPOSED ELECTRICAL.	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	Basement NEAR LAUNDRY	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Electrical System	Kitchen LEFT OF SINK	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Emergency/Fire Exits	Bedroom Bedroom 1 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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
Emergency/Fire Exits	Bedroom Bedroom 4 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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	Kitchen MICE POOP BELOW KITCHEN SINK	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Outlets/Switches	Bedroom BEDROOM 5 - LEFT WALL MISSING OUTLET COVER	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Hallway 2ND FLOOR HALL - INOPERABLE SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Stairs	Hallway STAIR TRED DAMAGED LEDING UPSTAIRS	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing
Stairs	Hallway HANDRAIL TO BSEMENT AREA	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Living Area DAMAGED 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	Living Area INOPERABLE WINDOW	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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	Bedroom BEDROOM 1 - MISSING 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	Bedroom Bedroom 1 - Only window has inoperable hardware, does not stay up as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
Windows	Bedroom BEDROOM 4 - MISSING WINDOW 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	Bedroom Bedroom4 - Only window has inoperable hardware, does not stay up as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

Building 037 - 6434 MYRTLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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.)
Foundations	LEFT ELEVATION	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	RIGHT RER CORNER LIFTING	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	FRONT ELEVATION SIDING HOLE	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	NIS REPAIR - SIDING PATCHED	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	RIGHT ELEVATION SIDING HOLE	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION - NIS REPAIR SIDING IMPROPERLY PATCHED	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 037 - 6434 MYRTLE[Sample,Inspected] - Building Systems

None

Building 037 - 6434 MYRTLE[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; there are step(s) and no ramp.	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 037 - 6434 MYRTLE[Sample,Inspected] - Unit 6434

Non-Health And Safety Deficiencies

Doors	Hallway LINEN CLOSET NOT LATCHING	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Floors	Basement PEELING FLOOR	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Windows	Kitchen MISSING ABOVE SINK	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen MISSING REAR ELEVATION	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Basement AT BOTTOM OF STAIRS	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Health And Safety Deficiencies			
Electrical Hazards	Living Area LIVING ROOM UNDER WINDOWS - OUTLET NOT SETED PROPERLY EXPOSING ELECTRICAL CONNECTIONS	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	Basement BEHIND LAUNDRY EQUIPMENT	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Hazards	Bedroom Bedroom #4 - Resident owned fan cover missing	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Hallway 1ST FLOOR HALLWAY - INOPERABLE SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Bathroom window has inoperable hardware, does not stay	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 #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	up as designed (window is not designed for egress)		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	Kitchen LEFT WINDOW REAR ELEVATION DAMAGED 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 accessible from outside (for example, ground level or by means of exterior stairway) - Window can be opened from outside.
Windows	Bedroom BEDROOM 2 - INOPERABLE 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	Bedroom BEDROOM 4 - INOPERABLE 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

Building 038 - 6424 MYRTLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	HOLES IN FRONT STORM DOOR SECURITY SCREEN	BE - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen or Storm Door - Screen or storm door is damaged or is missing screens or glass
FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no	BE- Obstructed or Missing Accessibility Route (FHEO)	- There IS an obstructed or missing accessible route to

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	ramp.	Accessibility to Main Floor Entrance) - L3	or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	FRONT RIGHT CORNER	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Foundations	LEFT ELEVATION	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Walls	REAR ELEVATION - ONE PIECE OF SIDING MISSING	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)

Building 038 - 6424 MYRTLE[Sample,Inspected] - Building Systems

None

Building 038 - 6424 MYRTLE[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; there are step(s) and no ramp.	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 040 - 6423 MYRTLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	FRONT ELEVATION SIDING HOLE	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			diameter, but smaller than a sheet of paper
Walls	RIGHT ELEVATION HOLE (MISSING DRYER VENT)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 040 - 6423 MYRTLE[Sample,Inspected] - Building Systems

None

Building 040 - 6423 MYRTLE[Sample,Inspected] - Common Areas

None

Building 040 - 6423 MYRTLE[Sample,Inspected] - Unit 6423

Non-Health And Safety Deficiencies

Doors	Living Area Front Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	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	Bathroom HALF BATH - MISSING STRIKE PLATE	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Basement DAMAGED TOP LOCK	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Basement DOOR CAN NOT BE SECURED AT BOTTOM LOCK	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door cannot be locked (only

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			if designed to lock).
Doors	Basement WOOD DOOR NEEDS PAINT	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	Bedroom BEDROOM 1	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 FULL BATH STRIKE PLATE MISSING	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom BEDROOM 1	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.
Doors	Living Area Damaged front storm door hardware	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
Dryer Vent	Basement MISSING VENT	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen BACK LEFT BURNER	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	- Range/Stove/Oven - Gas Range/Stove/Oven - Flames unequally distributed on gas range

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen TOP SEAL	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Water Heater	Basement FLAKING ETC	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 Right Front window has inoperable hardware, does not stay up as designed	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.
Windows	Bathroom HALF BATH MISSING	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 MISSING OVER SINK	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 right rear window has inoperable hardware, does not stay up as designed	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<p>window in the same floor area.</p> <ul style="list-style-type: none"> - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Kitchen REAR SCREENS MISSING	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 BEDROOM 1	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	Bathroom MISSING	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 BEDROOM 3	Unit - Damaged Window Sill (Windows) - L1	<ul style="list-style-type: none"> - Sill - Damaged or missing - Provides a weather-tight barrier, no damage to surrounding structure
Windows	Bedroom BEDROOM 4	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	Bedroom BEDROOM 4 - DAMAGED OUTLET ON RIGHT WALL EXPOSED ELECTRICAL CONNECTIONS	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
Emergency/Fire Exits	Bedroom Bedroom 1 - Only window has inoperable hardware,	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	does not stay up as designed (blocked 2nd egress).	- L3	- Blocked - Inoperable Window
Emergency/Fire Exits	Bedroom Bedroom 3 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd 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
Outlets/Switches	Living Area UNDER FRONT WINDOW - MISSING OUTLET COVER	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Outlets/Switches	Bedroom BEDROOM 4 - MISSING OUTLET COVER LEFT OF WINDOW	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Hallway FIRST FLOOR HALL NEAR BATHROOM - MISSING SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Basement NEAR STAIRS - MISSING SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway SECOND FLOOR HALLWAY - MISSING SMOKE DETECTOR	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Stairs	Hallway HANDRAIL TO BEDROOMS	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Bedroom Bedroom 1 - Only window has inoperable hardware, does not stay up as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - 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	Bedroom Bedroom 3 - Only window has inoperable hardware, does not stay up as designed.	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

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Foundations	FRONT SIDE RIGHT OF ENTRY GATE	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> - Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	BEHIND ELEVATOR SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	LEFT SIDE COURTYARD MISSING FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	RIGHT SIDE COURTYARD	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	RIGHT SIDE COURTYRD SECOND ISSUE	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<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 damaged and there IS visible damage to surrounding surfaces
Roofs	REAR ELEVATION GUTTER HANGING	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 damaged but there is NO visible damage to surrounding surfaces
Roofs	LEFT ELEVATION SOFFITT	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.
Roofs	FRONT LEFT SOFFITT	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.
Roofs	LEFT FRONT FASCIA	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.
Roofs	RIGHT FRONT SOFFITT	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			likely.
Roofs	RIGHT FRONT	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Roofs	RIGHT SIDE NEAR PARKING	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Roofs	RIGHT ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	RIGHT ELEVATION FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	REAR ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	COURTYARD LOWER ROOF AT COMMUNITY ROOM	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	LEFT SIDE COURTYARD SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	RIGHT SIDE COURTYARD MISSING SOFFITT PIECES	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	REAR LEFT BRICK MATERIALS SPALLING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	LEFT ELEVATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	REAR ELEVATION BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR EXTERIOR CENTER OF BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	COURTYARD AT LAUNDRY VENT DAMAGED BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Health And Safety Deficiencies			
Electrical Hazards	RIGHT EXTERIOR A/C DISCONNECT 1, WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 2, WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 3, WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 4, WHIP WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 5, WHIP WIRING EXPOSED	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT

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Item	Location/Comments	Deficiency/Severity	Decisions
			enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	RIGHT EXTERIOR A/C DISCONNECT 6, WHIP WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 7, WHIP WIRING EXPOSED	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	RIGHT EXTERIOR A/C DISCONNECT 8, WHIP WIRING EXPOSED	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	REAR EXTERIOR A/C DISCONNECT 1, WIRING EXPOSED	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	REAR EXTERIOR A/C DISCONNECT 2, WIRING EXPOSED	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	REAR EXTERIOR A/C DISCONNECT 3, MISSING KNOCK OUT, WIRING EXPOSED	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Hazards	REAR OF BUILDING GUARD RAIL LEANING	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

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Item	Location/Comments	Deficiency/Severity	Decisions
Hazards	BEHIND ELEVATOR SOFFITT ABOUT TO COLLAPSE	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Domestic Water	Basement BASEMENT MECHANICAL AREA	BS- Missing Pressure Relief Valve (Domestic Water) (NLT) - L3	- Pressure relief valve is missing or does not fully extend - Does not extend to within 18" of floor
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Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement >50% OF FLOORING DAMAGED OR MISSING	CA - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L3	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - Greater than 50% of any single floor
Basement/Garage/ Carport	Basement HOLE IN WALL 1 YOU SEE THROUGH	CA - Damaged (Walls) - L3	- Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement HOLE IN WALL 2 YOU SEE THROUGH	CA - Damaged (Walls) - L3	- Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement HOLE IN WALL 3 YOU SEE THROUGH	CA - Damaged (Walls) - L3	- Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Basement/Garage/ Carport	Basement HOLE IN WALL 4 YOU SEE THROUGH	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement CEILING HOLE YOU SEE THROUGH	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L3	<ul style="list-style-type: none"> - Hole(s) - Regardless of size, you can see through the ceiling - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement NEAR ELEVATOR MACHINE ROOM	CA - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Basement/Garage/ Carport	Basement BACK WALL MISSING COVE BASE	CA - Damaged/Deteriorated Trim (Walls) - L1	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - 5 to 10% of wall area
Community Room	Floor 1 CLOSURE INOP	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Community Room	Floor 1 VIS-Y, IR-Y, MM-0/57, 066; REAR WALL NEAREST ELEVATOR	CA - 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Community Room	Floor 1 MISSING TSTAT	CA - 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 DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 2 NEAR UNIT 253	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Kitchen	Floor 1 KITCHEN CLOSET	CA - 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
Laundry Room	Floor 1 INOPERABLE A/C UNIT	CA - 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.
Laundry Room	Floor 1 DOES NOT LATCH	CA - 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.
Restrooms	Floor 1 INOP WOMAN'S ROOM	CA - Damaged/Clogged/ Missing (Water Closet/ Toilet) - L3	<ul style="list-style-type: none"> - Toilet - It does not flush

Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Basement/Garage/ Carport	Basement MISSING SMOKE DETECTOR NEAR MECHANICAL EQUIPMENT	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Community Room	Floor 1 NEAR WATER FOUNTAIN WINDOW LOCK DAMAGED	CA - 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
Community Room	Floor 1 RIGHT OF ENTRY DOOR LOCK INOP	CA - 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
Halls/Corridors/Stairs	Floor 1 RAILING TO BASEMENT	CA - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railings - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Halls/Corridors/Stairs	Basement NEAR UNIT 119 - RAILING LAYING ON STAIRWELL TREADS TO BASEMENT LEVEL	CA - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railings - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Laundry Room	Floor 1 LAUNDRY ROOM A/C UNIT MISSING COVER EXPOSED ELECTRICAL	CA - Missing Covers (Electrical) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1527-105

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom MISSING STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Hallway	Unit - Holes/Missing Tiles/	- Hole(s)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	MECHANICAL CLOSET	Panels/Cracks (Ceiling) - L1	- Smaller than a sheet of paper
Doors	Hallway HANDLE LOCK INOP	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Hallway CLOSET NEAR BATH	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.
Kitchen Items	Kitchen INOP OVEN	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen RIGHT REAR BURNER INOP	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Water Heater	Hallway METAL FLAKING, RUST, CORROSION, ETC	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	- 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 RIGHT HAND WINDOW INOP SLAMS SHUT	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - 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			
Bathroom Items	Bathroom DAMAGED HANDLE HARDWARE INOP	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Shower or Tub (Unit) - The hardware is missing or is not functioning
Electrical System	Bathroom RIGHT SIDE	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Emergency/Fire Exits	Hallway MAIN ENTRY - INOPERBLE HARDWARE EXTREME FORCED USED TO OPEN HANDLE HARDWARE AT STRIKE PLATE BLOCKED PRIMARY 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 Door
Outlets/Switches	Kitchen RIGHT OF STOVE - MISSING OUTLET 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.
Smoke Detector	Living Area INOP SMOKE NEAR KITCHEN	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1527-205

Non-Health And Safety Deficiencies

Doors	Hallway CLOSET NEAR ENTRY DOOR	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
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			cannot be locked.
HVAC System	Living Area INOP A/C UNIT	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 DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Call-for-Aid	Bathroom Call \checkmark For \checkmark Aid pull cord not at baseboard height per protocol.	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> - Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Living Area Call for aid cord taped up, not usable as designed.	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> - Alerts outside agency - Tested - Call-for-Aid as installed does NOT serve its intended function
Infestation	Kitchen MICE DROPPING UNDER SINK AREA	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of rats, mice, or vermin
Infestation	Bathroom SINK AREA	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Single live roach observed
Outlets/Switches	Living Area NEXT TO BED - MISSING OUTLET 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.
Smoke Detector	Living Area MISSING SMOKE DETECTOR NEAR KITCHEN	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	Kitchen window has inoperable hardware, does not stay up as designed	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
Windows	Living Area RIGHT WINDOW LOCK DMAGED	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	Living Area LEFT WINDOW DAMAGED 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

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1531-119

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom INOP MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Floors	Living Area SUBFLOOR DETERIORATED	Unit - Rot/Deteriorated Subfloor (Floors) - L3	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 4 square feet and applying weight may cause deflection
HVAC System	Living Area INOP A/C UNIT	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 DOES NOT RESULT in a Health and Safety concern.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1535-225			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom INOP MECHANICAL SINK STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Bathroom WATER STAINED MECHNICL CLOSET VIS-Y, IR-Y, MM-0/0	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	- 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
Doors	Bedroom MISSING STRIKE PLATE	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.
HVAC System	Bedroom A/C UNIT INOP	Unit - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.
HVAC System	Bathroom FLAKING, RUT, CORROSION, ETC CONNECTIONS	Unit - General Rust/ Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			major living areas.
Kitchen Items	Kitchen SLOW	Unit - Plumbing - Clogged Drains (Kitchen) - L1	<ul style="list-style-type: none"> - Kitchen Sink - There is a problem with the drainage - The basin will drain, but it is slow
Walls	Bathroom WATER STAINED MECHNICL CLOSET VIS-Y, IR-Y, MM-0/0	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
Health And Safety Deficiencies			
Call-for-Aid	Bathroom Call ¿ For ¿ Aid pull cord not at baseboard height per protocol.	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> - Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bedroom Call ¿ For ¿ Aid pull cord not at baseboard height per protocol.	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> - Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Outlets/Switches	Kitchen LEFT OF SINK - MISSING OUTLET 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	Living Area INOP WINDOW 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

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1535-241

Non-Health And Safety Deficiencies

Doors	Bathroom HOLE BEDROOM SIDE	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom BEDROOM CLOSET	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom MISSING STRIKE PLATE	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
HVAC System	Bedroom INOP A/C UNIT	Unit - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.

Building 042 - 1527, 1531, 1535, 1543 & 1547 WELLSTON[Sample,Inspected] - Unit 1543-151

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom INOP MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom INOP MECHANICAL STOPPER	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Ceiling	Hallway MECHANICAL CLOSET WATER STAINED VIS-Y, IR-N, MM-UR	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
Ceiling	Hallway MECHANICAL CLOSET	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Hole(s) - Smaller than a sheet of paper
Doors	Hallway DAMAGED SECURITY SCREEN	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 A/C UNIT	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 DOES NOT RESULT in a Health and Safety concern.
Walls	Bathroom TUB AREA	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Living Area WINDOW 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
Health And Safety Deficiencies			

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom INOP DIVERTOR	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The hardware is missing or is not functioning

Building 043 - 6231 LENOX[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	OVER GARAGE GUTTER DAMAGE	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	FRONT RIGHT DOWNSPOUT	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	REAR ROOF SHINGLE DAMAGE	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls	RIGHT REAR HOLE FROM DRYER VENT LOCATION	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	LEFT ELEVATION - VINYL SIDING DAMAGE #1	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION - VINYL SIDING DAMAGE #2	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION - VINYL SIDING DAMAGE #3	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION - VINYL SIDING DAMAGE #4	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION - VINYL SIDING DAMAGE #5	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

Electrical Hazards	REAR EXTERIOR ELEVATION - Missing knock out plug in A/C Unit electrical disconnect; exposed wire connections.	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
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Building 043 - 6231 LENOX[Sample,Inspected] - Building Systems

None

Building 043 - 6231 LENOX[Sample,Inspected] - Common Areas

None

Building 052 - 6324 & 6326 WELLS[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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 #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		Entrance) - L3	floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	RIGHT REAR CORNER UNIT 6326	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	UNIT 6324 RIGHT FRONT DOWNSPOUT 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
Roofs	UNIT 6324 RIGHT REAR DOWNSPOUT 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
Roofs	UNIT 6326 REAR SHINGLES LIFTING	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Health And Safety Deficiencies			
Electrical Hazards	Unit 6324 Rear Exterior - Unsecured electrical disconnect panel (missing internal cover); exposed wire contacts.	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
Hazards	NO SAMPLE UNITS	HS - Other (Hazards) (NLT)	- Any other - This DOES pose

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	HOWEVER UNIT 6326 FRONT EXTERIOR STAIR HANDRAIL IS MISSING	- L3	a risk of bodily injury.

Building 052 - 6324 & 6326 WELLS[Sample,Inspected] - Building Systems

None

Building 052 - 6324 & 6326 WELLS[Sample,Inspected] - Common Areas

None

Building 065 - 1539 & 1541 VALLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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	FRONT RIGHT CORNER DOWNSPOUT STRAP	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	RIGHT REAR CORNER MISSING SECTION OF DOWNSPOUT	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	LEFT REAR CORNER DOWNSPOUT DAMAGE	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	REAR OF BLDG HOLE #1	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	REAR OF BLDG HOLE #2 BRICK	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT ELEVATION HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 065 - 1539 & 1541 VALLE[Sample,Inspected] - Building Systems

None

Building 065 - 1539 & 1541 VALLE[Sample,Inspected] - Common Areas

None

Building 065 - 1539 & 1541 VALLE[Sample,Inspected] - Unit 1539

Non-Health And Safety Deficiencies

Doors	Bedroom BEDROOM 1 DOOR NOT CONNECTED TO TOP HINDGE	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> missing - Other interior door does not function as it should or cannot be locked.
Floors	Bathroom FULL BATH	Unit - Rot/Deteriorated Subfloor (Floors) - L2	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Floors	Hallway NOSE COVERS TO STAIR TRED MISSING	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	<ul style="list-style-type: none"> - Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Windows	Kitchen HOLE	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 BEDROOM 3	Unit - Damaged Window Sill (Windows) - L1	<ul style="list-style-type: none"> - Sill - Damaged or missing - Provides a weather-tight barrier, no damage to surrounding structure
Health And Safety Deficiencies			
Doors	Living Area Exterior entry door not tight to frame, visible daylight (mis hung door.)	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.
Emergency/Fire Exits	Bedroom Bedroom 2 - Only window has inoperable hardware, does not stay up as designed (blocked 2nd	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	egress).		
Hazards	Bedroom BEDROOM 3 - RESIDENT OWNED FAN COVER MISSING	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Hallway FIRST FLOOR HALLWAY SMOKE DETECTOR IS MISSING	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Kitchen INOPERABLE 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	Bedroom BEDROOM 1 INOP 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	Bedroom Bedroom 2 - Only window has inoperable hardware, does not stay up as designed.	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- 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

Building 068 - 1566 VALLE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	GARAGE DOOR DAMAGED	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to the outside of the building) - Surface is damaged - Entry Door has holes.
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
FHEO - Accessibility to Main Floor Entrance	Stoop at entry door	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	RIGHT FRONT CORNER DOWNSPOUT DETACHED	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	LEFT REAR CORNER DOWNSPOUT MISSING 45	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	LEFT FRONT CORNER DOWNSPOUT MISSING 45	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	LEFT ELEVATION VENT DAMAGE	BE- Damaged Vents (Roofs) - L1	- Damaged Roof Vents - Further roof damage is NOT likely.
Walls	HOLE IN SIDING LEFT OF FRONT ENTRY DOOR	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	HOLE IN SIDING RIGHT OF FRONT ENTRY DOOR	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	RIGHT ELEVATION HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT FRONT CORNER HOLE NEAR SOFFIT	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 068 - 1566 VALLE[Sample,Inspected] - Building Systems

None

Building 068 - 1566 VALLE[Sample,Inspected] - Common Areas

None

Building 070 - 6311 ISABELLA[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	GARAGE DOOR DAMAGED HARDWARE	BE - Damaged Hardware/ Locks (Doors) - L3	- 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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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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.)
Foundations	FRONT ELEVATION LEFT OF GARAGE	BE- Cracks/Gaps (Foundations) - L3	- Crack or Gap (applies to both walls and floors) - Greater than 3/8" wide/deep by 6" long
Roofs	LEFT ELEVATION FASCIA HOLE	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	REAR ELEVATION GUTTER DAMAGE	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	FRONT ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	REAR ELEVATION SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	LEFT ELEVATION HOLE IN BRICK YOU CAN SEE THROUGH	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall
Health And Safety Deficiencies			
Hazards	DAMAGED AND MISSING BALLASTER FRONT ELEVATION	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Building 070 - 6311 ISABELLA[Sample,Inspected] - Building Systems			
None			

Building 070 - 6311 ISABELLA[Sample,Inspected] - Common Areas			
None			

Building 071 - 6322 - 6338A ISABELLA[Sample,Inspected] - Building Exterior			
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Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	No accessible route; there are step(s) and no ramp.	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 FASCIA WRAP ABOVE UNIT 6332	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	REAR ELEVATION FASCIA WRAP MISSING	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	REAR MIDDLE ROOF LINE MISSING FASCIA WRAP	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	REAR RIGHT ROOF LINE MISSING FASCIA WRAP	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Walls	RIGHT AND LEFT REAR CORNER PIECES ARE MISSING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	RER ELEVATION SIDING HOLES	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	LEFT ELEVATION HOLE IN SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Hazards	NONE PROPERTY OWNED METAL METER BANK ENCLOSURE DAMAGED	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 071 - 6322 - 6338A ISABELLA[Sample,Inspected] - Building Systems

None

Building 071 - 6322 - 6338A ISABELLA[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas	Floor 1 No accessible route; no ramp or no curb cuts.	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 071 - 6322 - 6338A ISABELLA[Sample,Inspected] - Unit 6334

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom FULL BATH INOP MECHANICAL STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom MISSING TUB STOPPER	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom BEDROOM 1	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 FULL BATH	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	- Bathroom Door - Surface is damaged

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		(Doors) - L3	- Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway BASEMENT DOOR	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	Living Area HOLE IN STORM DOOR	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
Doors	Living Area MISSING LATCH HARDWARE	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
Doors	Kitchen REAR STORM DOOR HARDWRE DAMAGED	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
Dryer Vent	Basement TWO VENT LINES SHOVED TOGETHER ND NOT EFFECTIVELY VENTING	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
HVAC System	Basement RUSTED UNIT	Unit - General Rust/ Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen	Unit - Range/Stove- Missing	- Range/Stove/Oven

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	Inoperable, gas service cut off to resident.	/Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen Inoperable, gas service cut off to resident.	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Bedroom BEDROOM 2 - RIGHT WALL	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
Water Heater	Basement CONNECTIONS	Unit - General Rust/Corrosion (Hot Water Heater) - L1	<ul style="list-style-type: none"> - Rust or corrosion - Superficial surface rust
Windows	Bedroom BEDROOM 2 - HOLE	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 Front Exterior entry door not tight to frame, visible daylight (mis hung door.)	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.
Hazards	Bedroom BEDROOM 1 - RESIDENT ONED FAN	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Any other - This DOES pose a risk of bodily injury.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	MISSING PROTECTIVE COVER		
Windows	Kitchen INOPERABLE WINDOW LOCKS	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 075 - 6307 AUDREY[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	DRYER VENT HOLE	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
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Building 075 - 6307 AUDREY[Sample,Inspected] - Building Systems

None

Building 075 - 6307 AUDREY[Sample,Inspected] - Common Areas

None

Building 075 - 6307 AUDREY[Sample,Inspected] - Unit 6307

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom HALL BATH INOP MECH STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom BASEMENT TUB STOPPER INOP	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom BASEMNT SINK STOPPER INOP	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Basement WATER STAINED CEILING TILES VIS-Y,	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	IR-N, MM - 0/0		<p>Damage (for example evidence of water infiltration)</p> <ul style="list-style-type: none"> - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Ceiling	Basement MECH CLOSET	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Ceiling	Basement MISSING TILES	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Panels/Tiles - 1 to 3 panels/tiles are missing or damaged
Doors	Bedroom BEDROOM 4	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 BEDROOM 2 NOT LATCHING	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 BEDROOM 4	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Living Area FRONT STORM DOOR NOT LATCHING	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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			screens or glass
Doors	Living Area FRONT STORM DOOR SCREN HOLES	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
Doors	Laundry Area TOP PIN	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
Doors	Bedroom BEDROOM 3	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Doors	Basement PIN HARDWARE	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
Doors	Basement MECH CLOSET	Unit - Damaged Hardware/ Locks (Doors) - L1	- 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.
Floors	Basement CARPET HAS MOLD\MILDEW NEAR REAR ENTRY DOOR	Unit - Mold/Mildew/Water Stains/Water Damage (Floors) - 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			(floor surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
HVAC System	Hallway INOP A/C UNIT	Unit - Inoperable (HVAC) - L3	- 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 DOES NOT RESULT in a Health and Safety concern.
Walls	Bedroom BEDROOM 3 RIGHT WALL	Unit - Damaged/ Deteriorated Trim (Walls - L2	- Trim is Damaged or Decayed - Greater than 10% to 50% of wall area
Walls	Shed/Garage/Carport GARAGE AREA	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Shed/Garage/Carport HOLE NER RER GARAGE DOOR	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Basement NIS REPAIR HOLE IN WALL UNDER WINDOWS REPAIRED WITH VINYL PLATE	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Basement MOLD/MILDEW NEAR REAR ENTRY DOOR VIS-Y, IR-Y, MM-1/56, 068;	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	- 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

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			see water
Water Heater	Basement PIPING CONNECTION	Unit - General Rust/ Corrosion (Hot Water Heater) - L1	- Rust or corrosion - Superficial surface rust
Windows	Bedroom BEDROOM 2	Unit - Damaged Window Sill (Windows) - L1	- Sill - Damaged or missing - Provides a weather-tight barrier, no damage to surrounding structure
Health And Safety Deficiencies			
Air Quality	CARPET HAS MOLD\MILDEW NEAR REAR ENTRY DOOR VIS-Y, IR-Y, MM-63/63	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Electrical System	Basement MECHANICLCLOSET EM SHUT OFF SWITCH	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
Emergency/Fire Exits	Bedroom SECURITY PIN HARDWARE WILL NOT ENGGE TO RELEASE BLOCKS 2ND EGRESS	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please explain other condition in the box below)
Emergency/Fire Exits	Bedroom BEDROOM 2 SECURITY PIN HARDWARE WILL NOT DISENGAGE TO RELEASE BLOCKS 2ND EGRESS	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please explain other condition in the box below)
Emergency/Fire Exits	Bedroom BEDROOM 4 SECURITY PIN HARDWARE WILL NOT DISENGAGE TO RELEASE BLOCKS 2ND	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	EGRESS		explain other condition in the box below)
Flammable/ Combustible Materials	Basement CHRISTMAS TREE STORED NEXT TO GAS FIRED WATER HEATER	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.
Stairs	Basement EXTERIOR STAIRS TO BASEMENT RENEEDS HANDRAIL	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Water Heater	Basement MISSING PRV EXTENTION PIPE	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT) - L3	- Pressure relief valve is missing or does not fully extend - Does not extend to within 18" of the floor

Building 081 - Main Office/Multi-Purpose Center[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	MAIN ENTRY INOP CLOSURE HARDWARE	BE - Damaged Hardware/ Locks (Doors) - L3	- 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	MAIN ENTRY LEF DOOR BOTTOM LATCH PIN HARDWARE INOP	BE - Damaged Hardware/ Locks (Doors) - L3	- 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),

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			cannot be locked (only if designed to lock) - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	MAIN ENTRY - Exterior entry door deteriorated door seals, visible daylight (factory\professionally installed).	BE - Deteriorated/Missing Caulking/Seals (Doors) - L3	- Entry Door (leads to the outside of the building) - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	BACK OF HOUSE ENTRY EXIT DOOR INOP CLOSURE HARDWARE	BE - Damaged Hardware/ Locks (Doors) - L3	- 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.
Lighting	REAR ELEVATION DAMAGED LIGHT BULB SAFETY RISK	BE- Broken Fixtures/Bulbs (Lighting) - L3	- Any one light fixture and/or bulb is an obvious safety hazard - This condition DOES NOT RESULT in a Health and Safety concern.
Roofs	REAR FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	FRONT FASCIA ABOVE SALVATION ARMY SIGN	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	FASCIA DAMAGED ABOVE GARAGE	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	RIGHT OF GARAGE FASCIA	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	NORTHWEST STAIRWELL ROOF NEAR DUMPSTER	BE- Missing/Damaged Shingles (Roofs) - L2	- Missing or damaged Shingles - 1 to 2 squares
Roofs	NEAR ROOF EXHAUST FANS	BE- Missing/Damaged Shingles (Roofs) - L2	- Missing or damaged Shingles - 1 to 2 squares
Roofs	FRONT CANOPY	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Roofs	RIGHT SIDE SOFFITT	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	CHIMNEY MORTAR	BE- Missing/Damaged Caulking/Mortar (Walls) - L2	- Missing Mortar - Missing mortar around more than one contiguous masonry unit
Walls	FRONT CANAOPY	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 081 - Main Office/Multi-Purpose Center[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Emergency Power	Floor 2 BACK OF HOUSE HALLWAY - INOP EM LIGHT	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function
Emergency Power	Floor 1 MAINTENANCE GARAGE - INOP EM LIGHT	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function
Emergency Power	Basement BASEMENT COMMUNITY ROOM #1- INOP EM LIGHT	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function

Health And Safety Deficiencies

Electrical Hazards	Floor 1 FRONT EXTERIOR A\C	HS - Exposed Wires/Open Panels (Electrical Hazards)	- Exposed bare wires - The exposed bare wires
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
	DISCONNECT #1, WHIP WIRING EXPOSED	(LT) - L3	ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Electrical Hazards	Floor 1 FRONT EXTERIOR A\C DISCONNECT #1, A\C DISCONNECT UNSECURED	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	Floor 1 FRONT EXTERIOR A\C DISCONNECT #2, STOLEN UNIT WIRING EXPOSED	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	Floor 1 FRONT EXTERIOR A\C DISCONNECT #2, A\C DISCONNECT UNSECURED	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	Floor 1 FRONT EXTERIOR A\C DISCONNECT #2, MISSING KNOCK OUT BOTTOM SIDE	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Electrical System	Basement MAINTENANCE OFFICE - NIS REPAIR - MDP SUB PANEL HAS SHEET METAL USED TO REPLACE A MISSING COVER	BS- Missing Covers (Electrical System) (LT) - L3	- Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.

Building 081 - Main Office/Multi-Purpose Center[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Basement MECHANICAL ROOM - FIRE DOOR INOP CLOSURE	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or
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Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> missing - Door does not function as it should (it does not properly latch).
Community Room	Basement BASEMENT COMMUNITY ROOM#2 - WATER STAINED CEILING TILES VIS-Y, IR-N, MM- 0/0	CA - 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
Community Room	Basement BASEMENT COMMUNITY ROOM#2 MISSING TILES	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Panels/Tiles - 1 to 3 panels/tiles are missing or damaged
Halls/Corridors/Stairs	Floor 2 BACK OF HOUSE HALLWAY STAINED\DAMAGED CEILING VIS-Y, IR-N, MM- UR	CA - 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
Halls/Corridors/Stairs	Basement STAIRWELL FIRE RATED DOOR CLOSURE ARM HARDWARE IS MISSING	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Halls/Corridors/Stairs	Floor 2 BACK OF HOUSE HALL	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) -	<ul style="list-style-type: none"> - Panels/Tiles - More than 3 panels/tiles are

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
		L2	missing or damaged
Kitchen	Basement INOPERABLE BURNERS	CA - Missing/Damaged/ Inoperable (Range/Stove) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - There are TWO OR MORE burners that are NOT functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen	Basement INOPERABLE OVEN	CA - Missing/Damaged/ Inoperable (Range/Stove) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Lobby	Floor 2 FIRE RATED GYM DOOR SWINGS TO LOBBY AREA INOP CLOSURE	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Lobby	Floor 2 MAIN LOBBY LEF DOOR BOTTOM LATCH PIN HARDWARE DAMAGED	CA - 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.
Office	Floor 2 50% of lighting in genral office area inoperable	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L3	
Other Community Spaces	Floor 1 GYM AREA A/C UNIT STOLEN INOPERABLE	CA - 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.

Inspection Summary Report (POA) for Inspection #651691

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
Other Community Spaces	Floor 2 BOXING GYM WATER STAINED\DAMAGED CEILING VIS-Y, IR-N, MM- UR	CA - 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
Other Community Spaces	Floor 2 MAKE READY ROOM STAINED\DAMAGED CEILING VIS-Y, IR-N, MM- UR	CA - 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
Other Community Spaces	Basement BOARD CONFERENCE ROOM - MISSING DOOR CLOSURE ON FIRE RATED DOOR	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Other Community Spaces	Floor 2 BOXING GYM	CA - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Other Community Spaces	Floor 2 BOXING GYM	CA - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L2	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet)

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Item	Location/Comments	Deficiency/Severity	Decisions
			- 10% to 50% of any single floor
Other Community Spaces	Floor 2 SERVER ROOM INOP DOOR CLOSURE	CA - 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.
Restrooms	Floor 1 MAINTENANCE HALLWAY MEN'S ROOM CLOSURE HARDWARE INOP	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Restrooms	Floor 1 MAINTENANCE HALLWAY WOMEN'S ROOM CLOSURE HARDWARE INOP	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Restrooms	Basement MEN'S RESTROOM WATER STAINED TILES VIS-Y, IR-N, MM-0/0	CA - 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
Restrooms	Basement WOMAN'S LOCKER ROOM - WATER STAINED VIS-Y, IR-N, MM- 0/0	CA - 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

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Item	Location/Comments	Deficiency/Severity	Decisions
			infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Storage	Basement SUPPLY STORAGE ROOM	CA - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Health And Safety Deficiencies			
Community Room	Basement BASEMENT COMMUNITY ROOM - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Community Room	Basement BASEMENT COMMUNITY ROOM #2 - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Emergency/Fire Exits	Floor 1 MAINTENNCE GARAGE EXIT SIGN NOT PROPERLY	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	- Exit Signs - No adjacent or other internal /external illumination on or near the sign

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Item	Location/Comments	Deficiency/Severity	Decisions
	WORKING\ILLUMINATED		
Halls/Corridors/Stairs	Floor 1 FRONT ENTRY STEPS	CA - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Steps - broken, damaged or missing
Halls/Corridors/Stairs	Floor 1 FRONT ENTRY	CA - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railings - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Halls/Corridors/Stairs	Floor 2 OFFICE HALLWAY - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Halls/Corridors/Stairs	Floor 2 BACK OF HOUSE HALLWAY - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Lobby	Floor 2 WAITING ROOM - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

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Item	Location/Comments	Deficiency/Severity	Decisions
	COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.		
Office	Floor 2 RECEPTION AREA - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Office	Floor 2 OFFICE #1- POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Office	Floor 2 OFFICE #3- POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Office	Floor 2 OFFICE #5- POA	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another

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Item	Location/Comments	Deficiency/Severity	Decisions
	COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.		functioning smoke detector on same level.
Office	Floor 2 OFFICE #6- POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Office	Floor 2 GENERAL OFFICE AREA - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Other Community Spaces	Basement BASEMENT FITNESS ROOM - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

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Item	Location/Comments	Deficiency/Severity	Decisions
	SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.		
Other Community Spaces	Basement BOARD CONFERENCE ROOM - POA COULD NOT PROVIDE PROPER DOCUMENTATION FROM 3RD PARTY FIRE ALARM INSPECTION COMPANY. POA COULD NOT PUT FA SYSTEM INTO TEST MODE. SYSTEM INOPERABLE.	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Restrooms	Floor 2 GYM MEN'S ROOM INOP GFCI	CA - Inoperable (GFI) (NLT) - L3	- Does not function when self-test button is pressed

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>