

## Inspection Summary Report (POA) for Inspection #510663

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### Inspection Snapshot

<b>Inspection ID:</b>	510663	<b>Inspection Time:</b>	09:02 AM - 05:25 PM
<b>Inspection Date:</b>	02/25/2014	<b>Property Type:</b>	Public Housing
<b>Property ID:</b>	VA011000210		
<b>Property Name:</b>	INDIAN ROCK VILLAGE		
<b>Inspection State:</b>	Successful	<b>Score:</b>	95c

## Inspection Summary Report (POA) for Inspection #510663

### Property Profile

**Property Name:** INDIAN ROCK VILLAGE  
**Scattered Site?** Yes **Multiple Site?** Yes  
**Address Line 1:** 2034 INDIAN VILLAGE Lane SE  
**Address Line 2:**  
**City:** ROANOKE **State:** VA  
**ZIP:** 24013 **Extension:** \_\_\_\_\_  
**Phone:** (540) 983-9275 **Extension:**  
**Fax:** **Email:**

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	38	38	23	133	133	23
Common	3	3	2	-	-	-
Total	41	41	25	133	133	23

### Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
130	98%	No

**Comments** no reported bedbugs, TAC#1560101

## Inspection Summary Report (POA) for Inspection #510663

### Participant Profile

#### Management Agent [Primary Contact / Present During Inspection]

**Name (F, MI, L):** Suzette McCoy  
**Organization:**  
**Address Line 1:** 2034 Indian Village Ln  
**Address Line 2:**  
**City:** Roanoke **State:** VA  
**ZIP:** 24013 **Extension:**  
**Phone:** (540) 983-9275 **Extension:**  
**Fax:** **Email:** smccoy@rkehousing.org

#### Executive Director [Not Present During Inspection]

**Name (F, MI, L):** David Bustamante  
**Organization:**  
**Address Line 1:** 2034 Indian Village Ln  
**Address Line 2:**  
**City:** Roanoke **State:** VA  
**ZIP:** 24013 **Extension:**  
**Phone:** (540) 983-9281 **Extension:**  
**Fax:** **Email:** dbustamonte@rkehousing.org

#### Site Manager [Present During Inspection]

**Name (F, MI, L):** Suzzette McCoy  
**Organization:**  
**Address Line 1:** 2034 Indian Village Ln  
**Address Line 2:**  
**City:** Roanoke **State:** VA  
**ZIP:** 24013 **Extension:**  
**Phone:** (540) 983-9275 **Extension:**  
**Fax:** **Email:** smccoy@rkehousing.org

#### Other [Present During Inspection]

**Name (F, MI, L):** Earnest Grogan  
**Organization:**  
**Address Line 1:** 2034 Indian Village Ln  
**Address Line 2:**  
**City:** Roanoke **State:** VA  
**ZIP:** 24013 **Extension:**  
**Phone:** (540) 983-9275 **Extension:**  
**Fax:** **Email:**

## Inspection Summary Report (POA) for Inspection #510663

### Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	20.75	0.00	20.75	0.00	20.75
Building Exterior	18.36	0.00	18.36	0.98	17.39
Building Systems	13.18	0.05	13.13	0.00	13.13
Common Area	1.46	0.00	1.46	0.00	1.46
Unit	46.24	2.67	43.57	1.27	42.30
Total	100.00	2.72	97.28	2.24	95.04

Score Version: 1

Score Date: 02/25/2014

Final Score: 95c

## Inspection Summary Report (POA) for Inspection #510663

### Health & Safety Summary

	Site	Buildings	Units	Total	
<b>Non-Life Threatening (NLT)</b>					<b>Health and Safety Narrative</b>
Actual	0	0	2	2	1 site, 25 buildings and 23 units were inspected.
Projected	0	0	12	12	3 health and safety deficiencies(HSD) were observed.
<b>Life Threatening (LT)</b>					<b>Percentage Inspected:</b>
Actual	0	1	0	1	Site (PIS): 100%
Projected	0	2	0	2	Building (PIB): 63%
<b>Smoke Detectors (SD)</b>					Unit (PIU): 17%
Actual	0	0	0	0	<b>Projected HSD:</b>
Projected	0	0	0	0	Site = (Actual HSDS) / PIS
<b>Overall</b>					Building = (Actual HSDB) / PIB
Actual	0	1	2	3	Unit = (Actual HSDU) / PIU
Projected	0	2	12	13	If all buildings and units were inspected, it is projected that a total of 13 health and safety deficiencies would apply to the property.

## Inspection Summary Report (POA) for Inspection #510663

### Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	11	25	44
Ordinary	CA	Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	10	25	40

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 #510663

### Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	41	40	25	1
Unit	133	133	23	1

### Building 9B10 - 2007-2021 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2007 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1341

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?
2011	3 Bedrooms	Yes

### Building A12 - 21 13TH ST NW [ Alternate , Not Inspected ]

Address Line 1: 21 13TH ST SW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24015 Extension: 2812

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1985	1	1	1

Comments:

### Building B12 - 830 & 832 RORER AVE SW [ Sample , Inspected ]

Address Line 1: 830 RORER AVE SW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 3518

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

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**Comments:**

Unit #	# Bedrooms	Occupied?
832	2 Bedrooms	Yes

**Building C12 - 1318 A & B & C RORER [ Sample , Inspected ]**

Address Line 1: 1318A RORER AVE SW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 3312

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

**Comments:**

Unit #	# Bedrooms	Occupied?
1318C	2 Bedrooms	Yes

**Building D12 - 1606A CHAPMAN AVE SW [ Alternate , Not Inspected ]**

Address Line 1: 1606A CHAPMAN AVE SW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 3229

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

**Comments:**

**Building F12 - 420 14TH & 1329 & 1331 CHAP [ Sample , Inspected ]**

Address Line 1: 420 14TH ST SW

Address Line 2:

City: ROANOKE VA State: VA  
 Zip: 24016 Extension: 3242

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

**Comments:**

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Unit #	# Bedrooms	Occupied?
1331	2 Bedrooms	Yes

### Building G12 - 126A & 126B PATTON AVE NW [ Sample , Inspected ]

Address Line 1: 126A PATTON AVE NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 1826

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

Unit #	# Bedrooms	Occupied?
126A	2 Bedrooms	Yes

### Building H12 - 905-A & 905-B HANOVER AVE N [ Alternate , Not Inspected ]

Address Line 1: 905-A HANOVER AVE NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 1031

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building I12 - 814 & 816 12 ST NW [ Sample , Inspected ]

Address Line 1: 814 12TH ST NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24017 Extension: 6310

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

Unit #	# Bedrooms	Occupied?
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814	2 Bedrooms	Yes
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### Building J12 - 918 & 920 GILMER AVE NW [ Alternate , Not Inspected ]

Address Line 1: 918 GILMER AVE NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24016 Extension: 1610

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building K12 - 501 & 503 & 505 MCDOWELL AV [ Alternate , Not Inspected ]

Address Line 1: 501 MCDOWELL AVE NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24017 Extension: 1523

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

Comments:

### Building M12 - 1118A & 1118B LAFAYETTE BLV [ Sample , Inspected ]

Address Line 1: 1118A LAFAYETTE BLVD NW

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24017 Extension: 3532

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

Unit #	# Bedrooms	Occupied?
1118B	2 Bedrooms	Yes

### Building N12 - 1202 & 1204 CRESCENT ST NW [ Sample , Inspected ]

Address Line 1: 1202 CRESCENT ST NW

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### Address Line 2:

City: ROANOKE State: VA  
 Zip: 24017 Extension: 3141

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

Unit #	# Bedrooms	Occupied?
1202	2 Bedrooms	Yes

### Building O12 - 1706 & 1708 MELROSE AVE NW [ Sample , Inspected ]

Address Line 1: 1706 MELROSE AVE NW  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24017 Extension: 4010

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

Unit #	# Bedrooms	Occupied?
1708	2 Bedrooms	Yes

### Building P12 - 1710 & 1712 MELROSE AVE NW [ Alternate , Not Inspected ]

Address Line 1: 1710 MELROSE AVE NW  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24017 Extension: 4010

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building Q12 - 712 & 714 18TH ST NW [ Alternate , Not Inspected ]

Address Line 1: 712 18TH ST NW  
 Address Line 2:

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City: ROANOKE State: VA  
 Zip: 24017 Extension: 4020

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building R12 - 630 & 632 ELM AVE SW [ Sample , Inspected ]

Address Line 1: 630 ELM AVE SW  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24016 Extension: 3822

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building 1000 - INDIAN VILLAGE ADMIN OFFICE [ Sample , Inspected ]

Address Line 1: 2034 INDIAN VILLAGE LN SE  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24013 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	2	0	0

Comments:

### Building 1005 - INDIAN VILLAGE DAYCARE [ Sample , Inspected ]

Address Line 1: 1916 WISE AVE SE  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24013 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	1	0	0

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Comments:

### Building 1010 - INDIAN VILLAGE SHOP [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 2034 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1462

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	1	0	0

Comments: separate building does not exist does not

### Building 10D - 2002-2016 WISE AVE SE [ Sample , Inspected ]

Address Line 1: 2002 WISE AVE SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1338

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	1	8	8

Comments:

Unit #	# Bedrooms	Occupied?
2010	2 Bedrooms	Yes

### Building 11C - 2020-2034 WISE AVE SE [ Sample , Inspected ]

Address Line 1: 2020 WISE AVE SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1338

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?
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2020	2 Bedrooms	Yes
2032	3 Bedrooms	Yes

### Building 1A10 - 1926-1932 WISE AV SE [ Sample , Inspected ]

Address Line 1: 1926 WISE AVE SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1336

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	1	4	4

#### Comments:

Unit #	# Bedrooms	Occupied?
2030	4 Bedrooms	Yes

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2002 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1342

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

#### Comments:

Unit #	# Bedrooms	Occupied?
2002	1 Bedroom	Yes

### Building 3C10 - 2014-2028 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2014 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1342

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

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**Comments:**

Unit #	# Bedrooms	Occupied?
2016	3 Bedrooms	Yes
2028	3 Bedrooms	Yes

**Building 4E10 - 2040-2054 INDIAN VILLAGE LN [ Sample , Inspected ]**

Address Line 1: 2040 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1342

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?
2046	2 Bedrooms	Yes

**Building 5D10 - 2060-2074 INDIAN VILLAGE LN [ Sample , Inspected ]**

Address Line 1: 2060 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1342

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?
2068	2 Bedrooms	Yes

**Building 6E10 - 2080-2094 INDIAN VILLAGE LN [ Sample , Inspected ]**

Address Line 1: 2080 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1342

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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Row or Townhouse	1974	2	8	8
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**Comments:**

Unit #	# Bedrooms	Occupied?
2080	5 Bedrooms	Yes
2090	3 Bedrooms	Yes

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2069 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1341

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?
2069	3 Bedrooms	Yes
2081	3 Bedrooms	Yes

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2051 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA  
 Zip: 24013 Extension: 1341

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?
2055	4 Bedrooms	No
2063	3 Bedrooms	Yes

### Building E212 - 844 & 846 MARSHALL AVE SW [ Alternate , Not Inspected ]

Address Line 1: 844 MARSHALL AVE SW

Address Line 2:

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City: ROANOKE State: VA  
 Zip: 24016 Extension: 3834

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building L12 - 3106 & 3108 ELLSWORTH ST NE [ Alternate , Not Inspected ]

Address Line 1: 3106 ELLSWORTH ST NE  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24012 Extension: 3617

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building S12 - 513 & 515 WOODS AVE SW [ Alternate , Not Inspected ]

Address Line 1: 513 WOODS AVE SW  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24016 Extension: 4825

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building T12 - 524 & 526 DALE AVE SW [ Alternate , Not Inspected ]

Address Line 1: 524 DALE AVE SE  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24013 Extension: 1520

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

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Building U12 - 1114A & 1114B DALE AVE SW [ Sample , Inspected ]				
Address Line 1:	1114A DALE AVE SE			
Address Line 2:				
City:	ROANOKE	State:	VA	
Zip:	24016	Extension:	1520	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2
Comments:				

Building V12 - 609 & 611 6TH ST SE [ Sample , Inspected ]				
Address Line 1:	609 6TH ST SE			
Address Line 2:				
City:	ROANOKE	State:	VA	
Zip:	24013	Extension:	1462	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2
Comments:				

Building NC1 - 102-A & 102-B 19th St., S.W. [ Alternate , Not Inspected ]				
Address Line 1:	102-A 19th St., S.W.			
Address Line 2:				
City:	Roanoke	State:	VA	
Zip:	24016	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	2010	2	2	2
Comments:				

Building NC2 - 1405 Salem Ave., S.W. [ Alternate , Not Inspected ]				
Address Line 1:	1405 Salem Ave., S.W.			
Address Line 2:				
City:	Roanoke	State:	VA	
Zip:	24016	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit

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				Count
Single-Family/ Detached	2010	2	1	1

**Comments:**

### Building NC3 - 115 14th St., S.W. [ Sample , Inspected ]

**Address Line 1:** 115 14th St., S.W.

**Address Line 2:**

**City:** Roanoke **State:** VA

**Zip:** 24016 **Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	2	1	1

**Comments:**

### Building NC4 - 834 Rorer Ave., S.W. [ Alternate , Not Inspected ]

**Address Line 1:** 834 Rorer Ave., S.W.

**Address Line 2:**

**City:** Roanoke **State:** VA

**Zip:** 24016 **Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	2	1	1

**Comments:**

### Building NC5 - 302 9th St., S.W. [ Alternate , Not Inspected ]

**Address Line 1:** 302 9th St., S.W.

**Address Line 2:**

**City:** Roanoke **State:** VA

**Zip:** 24016 **Extension:** 2812

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	1	1	1

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Comments:

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### Certificates

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

## Inspection Summary Report (POA) for Inspection #510663

### 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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### Building 9B10 - 2007-2021 INDIAN VILLAGE LN - Unit 2011 [Possible Points : 2.02]

#### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
			<b>0.11</b>	<b>1.91</b>

### Building B12 - 830 & 832 RORER AVE SW - Building Exterior [Possible Points : 0.64]

#### Non-Health And Safety Deficiencies

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	
			<b>0.00</b>	<b>0.64</b>

### Building B12 - 830 & 832 RORER AVE SW - Common Areas [Possible Points : 0.00]

#### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>

### Building B12 - 830 & 832 RORER AVE SW - Unit 832 [Possible Points : 2.02]

#### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
			<b>0.24</b>	<b>1.78</b>

### Building C12 - 1318 A & B & C RORER - Building Exterior [Possible Points : 0.74]

#### Non-Health And Safety Deficiencies

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	
			<b>0.00</b>	<b>0.74</b>

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Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building F12 - 420 14TH &amp; 1329 &amp; 1331 CHAP - Building Exterior [Possible Points : 0.74]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.74</b>
<b>Building F12 - 420 14TH &amp; 1329 &amp; 1331 CHAP - Common Areas [Possible Points : 0.09]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.09</b>
<b>Building G12 - 126A &amp; 126B PATTON AVE NW - Building Exterior [Possible Points : 0.64]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.64</b>
<b>Building G12 - 126A &amp; 126B PATTON AVE NW - Common Areas [Possible Points : 0.06]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.06</b>
<b>Building G12 - 126A &amp; 126B PATTON AVE NW - Unit 126A [Possible Points : 2.02]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
			<b>0.53</b>	<b>1.49</b>
<b>Building I12 - 814 &amp; 816 12 ST NW - Building Exterior [Possible Points : 0.64]</b>				

## Inspection Summary Report (POA) for Inspection #510663

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.64</b>

<b>Building I12 - 814 &amp; 816 12 ST NW - Common Areas [Possible Points : 0.06]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.06</b>

<b>Building I12 - 814 &amp; 816 12 ST NW - Unit 814 [Possible Points : 2.02]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.21	
			<b>0.21</b>	<b>1.81</b>

<b>Building M12 - 1118A &amp; 1118B LAFAYETTE BLV - Building Exterior [Possible Points : 0.64]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.64</b>

<b>Building M12 - 1118A &amp; 1118B LAFAYETTE BLV - Common Areas [Possible Points : 0.11]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.11</b>

<b>Building M12 - 1118A &amp; 1118B LAFAYETTE BLV - Unit 1118B [Possible Points : 1.93]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
			<b>0.05</b>	<b>1.93</b>

## Inspection Summary Report (POA) for Inspection #510663

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building N12 - 1202 &amp; 1204 CRESCENT ST NW - Building Exterior [Possible Points : 0.64]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.64</b>
<b>Building N12 - 1202 &amp; 1204 CRESCENT ST NW - Common Areas [Possible Points : 0.11]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.11</b>
<b>Building O12 - 1706 &amp; 1708 MELROSE AVE NW - Building Exterior [Possible Points : 0.52]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.52</b>
<b>Building O12 - 1706 &amp; 1708 MELROSE AVE NW - Common Areas [Possible Points : 0.06]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.06</b>
<b>Building R12 - 630 &amp; 632 ELM AVE SW - Building Exterior [Possible Points : 0.64]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.64</b>
<b>Building R12 - 630 &amp; 632 ELM AVE SW - Common Areas [Possible Points : 0.06]</b>				
<b>Non-Health And Safety Deficiencies</b>				

## Inspection Summary Report (POA) for Inspection #510663

Item	Deficiency	Severity	Points Deducted	Points Received
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.06</b>

<b>Building 1005 - INDIAN VILLAGE DAYCARE - Building Systems [Possible Points : 0.39]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	Level 3	0.05	
			<b>0.05</b>	<b>0.35</b>

<b>Building 10D - 2002-2016 WISE AVE SE - Unit 2010 [Possible Points : 1.98]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
			<b>0.36</b>	<b>1.62</b>

<b>Building 11C - 2020-2034 WISE AVE SE - Building Exterior* [Possible Points : 0.98]</b>				
<b>Health And Safety Deficiencies</b>				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT )	Level 3	1.10	
* 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.			<b>1.10</b>	<b>0.00</b>

<b>Building 11C - 2020-2034 WISE AVE SE - Unit 2020 [Possible Points : 2.02]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT )	Level 3	1.05	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT )	Level 3	0.21	
			<b>1.53</b>	<b>0.49</b>

<b>Building 11C - 2020-2034 WISE AVE SE - Unit 2032 [Possible Points : 2.02]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable	Level 3	0.09	

## Inspection Summary Report (POA) for Inspection #510663

Item	Deficiency	Severity	Points Deducted	Points Received
	(Laundry Area (Room))			
			0.09	1.93

### Building 3C10 - 2014-2028 INDIAN VILLAGE LN - Unit 2016 [Possible Points : 2.02]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
			0.24	1.78

### Building 4E10 - 2040-2054 INDIAN VILLAGE LN - Unit 2046 [Possible Points : 1.98]

Non-Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
			0.05	1.93

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN - Unit 2069 [Possible Points : 2.02]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.21	
Windows	Unit - Inoperable/Not Lockable (Windows) (2)	Level 1	0.05	
			0.27	1.75

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN - Unit 2081 [Possible Points : 2.02]

Non-Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (2)	Level 1	0.05	
			0.05	1.97

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN - Unit 2063 [Possible Points : 2.02]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
			0.20	1.82

### Building U12 - 1114A & 1114B DALE AVE SW - Common Areas [Possible Points : 0.06]

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

## Inspection Summary Report (POA) for Inspection #510663

Item	Deficiency	Severity	Points Deducted	Points Received
	Areas)			
			<b>0.00</b>	<b>0.06</b>

### Building V12 - 609 & 611 6TH ST SE - Building Exterior [Possible Points : 0.64]

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	
			<b>0.00</b>	<b>0.64</b>

### Building V12 - 609 & 611 6TH ST SE - Common Areas [Possible Points : 0.06]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.06</b>

### Building NC3 - 115 14th St., S.W. - Building Exterior [Possible Points : 0.46]

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	
			<b>0.00</b>	<b>0.46</b>

## Inspection Summary Report (POA) for Inspection #510663

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
<b>Site - INDIAN ROCK VILLAGE - Site(0)</b>			
None			
<b>Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior</b>			
None			
<b>Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems</b>			
None			
<b>Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas</b>			
None			
<b>Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2011</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	Bedroom bedroom	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>
<b>Building B12 - 830 &amp; 832 RORER AVE SW[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- 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.)</li> </ul>
<b>Building B12 - 830 &amp; 832 RORER AVE SW[Sample,Inspected] - Building Systems</b>			
None			
<b>Building B12 - 830 &amp; 832 RORER AVE SW[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
FHEO - Accessible Outside Common Areas	Floor 2	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 B12 - 830 & 832 RORER AVE SW[Sample,Inspected] - Unit 832

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
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### Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Building Systems

None

### Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Common Areas

None

### Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Unit 1318C

None

### Building F12 - 420 14TH & 1329 & 1331 CHAP[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible
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## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			route includes level surface to the door, ramps, etc.)

### Building F12 - 420 14TH & 1329 & 1331 CHAP[Sample,Inspected] - Building Systems

None

### Building F12 - 420 14TH & 1329 & 1331 CHAP[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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### Building F12 - 420 14TH & 1329 & 1331 CHAP[Sample,Inspected] - Unit 1331

None

### Building G12 - 126A & 126B PATTON AVE NW[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building G12 - 126A & 126B PATTON AVE NW[Sample,Inspected] - Building Systems

None

### Building G12 - 126A & 126B PATTON AVE NW[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 porch	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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## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building G12 - 126A &amp; 126B PATTON AVE NW[Sample,Inspected] - Unit 126A</b>			
<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen	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	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

<b>Building I12 - 814 &amp; 816 12 ST NW[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building I12 - 814 &amp; 816 12 ST NW[Sample,Inspected] - Building Systems</b>			
None			

<b>Building I12 - 814 &amp; 816 12 ST NW[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessible Outside Common Areas	Floor 1 porch	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

<b>Building I12 - 814 &amp; 816 12 ST NW[Sample,Inspected] - Unit 814</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	Living Area self closing hinge	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			latch).
Doors	Bedroom bedroom	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>

### Building M12 - 1118A & 1118B LAFAYETTE BLV[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- 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.)</li> </ul>
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### Building M12 - 1118A & 1118B LAFAYETTE BLV[Sample,Inspected] - Building Systems

None

### Building M12 - 1118A & 1118B LAFAYETTE BLV[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> <li>- 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</li> </ul>
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### Building M12 - 1118A & 1118B LAFAYETTE BLV[Sample,Inspected] - Unit 1118B

#### Non-Health And Safety Deficiencies

Windows	Bedroom bedroom 2	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or</li> </ul>
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## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.

### Building N12 - 1202 & 1204 CRESCENT ST NW[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building N12 - 1202 & 1204 CRESCENT ST NW[Sample,Inspected] - Building Systems

None

### Building N12 - 1202 & 1204 CRESCENT ST NW[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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### Building N12 - 1202 & 1204 CRESCENT ST NW[Sample,Inspected] - Unit 1202

None

### Building O12 - 1706 & 1708 MELROSE AVE NW[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building O12 - 1706 &amp; 1708 MELROSE AVE NW[Sample,Inspected] - Building Systems</b>			
None			

<b>Building O12 - 1706 &amp; 1708 MELROSE AVE NW[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessible Outside Common Areas	Floor 1 porch	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

<b>Building O12 - 1706 &amp; 1708 MELROSE AVE NW[Sample,Inspected] - Unit 1708</b>			
None			

<b>Building R12 - 630 &amp; 632 ELM AVE SW[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building R12 - 630 &amp; 632 ELM AVE SW[Sample,Inspected] - Building Systems</b>			
None			

<b>Building R12 - 630 &amp; 632 ELM AVE SW[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

<b>Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Building Exterior</b>			
None			

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Building Systems</b>			
<b>Non-Health And Safety Deficiencies</b>			
Emergency Power	Floor 1 front door	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function

<b>Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Unit 2010</b>			
<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.

<b>Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Electrical Hazards	rear exterior sisconnect	HS - Exposed Wires/Open	- Exposed bare wires

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
	box	Panels (Electrical Hazards) (LT) - L3	- The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped

### Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Building Systems

None

### Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Common Areas

None

### Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Unit 2032

#### Non-Health And Safety Deficiencies

Dryer Vent	Storage	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
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### Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Unit 2020

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom diverter valve	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Walls	Storage laundry closet	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

#### Health And Safety Deficiencies

Electrical System	Kitchen	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Windows	Bedroom	Unit - Inoperable/Not	- Lock/Operability

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
	bedroom lock	Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There is NOT another operable window in the same floor area.</li> <li>- This condition MAY RESULT in a Health and Safety concern</li> </ul>

### Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Building Exterior

None

### Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Building Systems

None

### Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Common Areas

None

### Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Unit 2030

None

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Building Systems

None

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Common Areas

None

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Unit 2002

None

### Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2028</b>			
None			

<b>Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2016</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom diverter valve	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> <li>- There is a leak</li> <li>- There is a leak or drip, but it is contained by the shower or tub basin</li> </ul>

<b>Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2046</b>			
<b>Non-Health And Safety Deficiencies</b>			
Windows	Bedroom bedroom	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and</li> </ul>

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2068

None

### Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

### Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

### Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

### Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2080

None

### Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2090

None

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2069

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Non-Health And Safety Deficiencies</b>			
Doors	Bedroom bedroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has significant peeling, cracked, or no paint.</li> </ul>
Windows	Bedroom	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Windows	Living Area living room	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2081

<b>Non-Health And Safety Deficiencies</b>			
Windows	Bedroom bedroom ac	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or</li> </ul>

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Living Area living room ac	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.

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior

None

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

### Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2063

#### Non-Health And Safety Deficiencies

Doors	Bedroom bedroom	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.
Dryer Vent	Storage	Unit - Dryer Vent Missing/	

## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
		Damaged/Inoperable (Laundry Area (Room)) - L3	

### Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Building Exterior

None

### Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Building Systems

None

### Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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### Building V12 - 609 & 611 6TH ST SE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building V12 - 609 & 611 6TH ST SE[Sample,Inspected] - Building Systems

None

### Building V12 - 609 & 611 6TH ST SE[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route -
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## Inspection Summary Report (POA) for Inspection #510663

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

### Building NC3 - 115 14th St., S.W.[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building NC3 - 115 14th St., S.W.[Sample,Inspected] - Building Systems

None

### Building NC3 - 115 14th St., S.W.[Sample,Inspected] - Common Areas

None

## **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>