

Inspection Summary Report (POA) for Inspection #557630

Inspection Snapshot

| | | | |
|-------------------------------|-----------------|-----------------------------|---------------------|
| Inspection ID: | 557630 | Inspection Time: | 08:46 AM - 03:11 PM |
| Inspection Start Date: | 10/02/2015 | Inspection End Date: | 10/02/2015 |
| Property ID: | VA011000202 | Property Type: | Public Housing |
| Property Name: | LINCOLN TERRACE | | |
| Inspection State: | Successful | Score: | 88b |

Inspection Summary Report (POA) for Inspection #557630

Property Profile

Property Name: LINCOLN TERRACE
Scattered Site? No **Multiple Site?** No
Address Line 1: 1801 DUNBAR ST Street NW
Address Line 2:
City: ROANOKE **State:** VA
ZIP: 24012 **Extension:** _____
Phone: (540) 983-9224 **Extension:**
Fax: **Email:**

| Type | Building | | | Units | | |
|-------------|----------|--------|---------|----------|--------|---------|
| | Expected | Actual | Sampled | Expected | Actual | Sampled |
| Residential | 48 | 48 | 23 | 165 | 165 | 23 |
| Common | 3 | 3 | 2 | - | - | - |
| Total | 51 | 51 | 25 | 165 | 165 | 23 |

Occupancy Information

| No. of Occupied Units | Occupancy Rate | Inspect Vacant Units |
|-----------------------|----------------|----------------------|
| 161 | 98% | No |

Comments BEDBUGS REPORTED, 1707 DUNBAR, 1819 BUNBAR. HEAVY RAINS PAST 48 HRS.

Inspection Summary Report (POA) for Inspection #557630

Participant Profile

Executive Director [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Glenda J. EDWARDS GOH
Organization: ROANOKE REDEVELOPMENT & HOUSING
Address Line 1: 2624 SALEM TURNPIKE NW
Address Line 2:
City: ROANOKE **State:** VA
ZIP: 24012 **Extension:**
Phone: (540) 983-9241 **Extension:**
Fax: **Email:** gEDWARDSGOH@rkehousing.org

Management Agent [Not Present During Inspection]

Name (F, MI, L): DAVID BUSTAMANTE
Organization: ROANOKE REDEVELOPMNET & HOUSING
Address Line 1: 2624 SALEM TURNPIKE NW
Address Line 2:
City: ROANOKE **State:** VA
ZIP: 24017 **Extension:**
Phone: (540) 983-9237 **Extension:**
Fax: **Email:** DBUSTAMANTE@RKEHOUSING.ORG

Site Manager [Present During Inspection]

Name (F, MI, L): SUZZETTE MCCOY
Organization: LINCOLN TERRACE
Address Line 1: 1801 DUMBAR ST NW
Address Line 2:
City: ROANOKE **State:** VA
ZIP: 24012 **Extension:**
Phone: (540) 983-9224 **Extension:**
Fax: **Email:** SMCCOY@RKEHOUSING.ORG

Other [Present During Inspection]

Name (F, MI, L): JONATHAN JONES
Organization: ROANOKE REDEVELOPMENR AND HOUSING
Address Line 1: 1801 DUNBAR
Address Line 2:
City: ROANOKE **State:** VA
ZIP: 24012 **Extension:**
Phone: (540) 983-9224 **Extension:**
Fax: **Email:**

Inspection Summary Report (POA) for Inspection #557630

Score Summary

| Area | Possible Points | Deductions(Excluding H&S) | Pre H&S Points | H&S Deductions | Final Points |
|-------------------|-----------------|---------------------------|----------------|----------------|--------------|
| Site | 20.11 | 0.00 | 20.11 | 6.03 | 14.08 |
| Building Exterior | 20.11 | 0.15 | 19.96 | 0.00 | 19.96 |
| Building Systems | 12.67 | 0.00 | 12.67 | 0.00 | 12.67 |
| Common Area | 1.51 | 0.00 | 1.51 | 0.00 | 1.51 |
| Unit | 45.61 | 4.21 | 41.41 | 1.23 | 40.18 |
| Total | 100.00 | 4.35 | 95.65 | 7.26 | 88.39 |

Score Version: 2

Score Date: 01/06/2016

Final Score: 88b

Score History

| <u>Inspection Id</u> | <u>Inspection Date</u> | <u>Pre H&S Points</u> | <u>Final Score</u> |
|----------------------|------------------------|---------------------------|--------------------|
| 557630 | 10/02/2015 | 95.65 | 88.39b |

Inspection Summary Report (POA) for Inspection #557630

Health & Safety Summary

| | Site | Buildings | Units | Total | |
|-----------------------------------|------|-----------|-------|-------|---|
| Non-Life Threatening (NLT) | | | | | Health and Safety Narrative |
| Actual | 1 | 0 | 2 | 3 | 1 site, 25 buildings and 23 units were inspected. |
| Projected | 1 | 0 | 14 | 15 | 3 health and safety deficiencies(HSD) were observed. |
| Life Threatening (LT) | | | | | Percentage Inspected: |
| Actual | 0 | 0 | 0 | 0 | Site (PIS): 100% |
| Projected | 0 | 0 | 0 | 0 | Building (PIB): 49% |
| Smoke Detectors (SD) | | | | | Unit (PIU): 14% |
| Actual | 0 | 0 | 0 | 0 | Projected HSD: |
| Projected | 0 | 0 | 0 | 0 | Site = (Actual HSDS) / PIS |
| Overall | | | | | Building = (Actual HSDB) / PIB |
| Actual | 1 | 0 | 2 | 3 | Unit = (Actual HSDU) / PIU |
| Projected | 1 | 0 | 14 | 15 | If all buildings and units were inspected, it is projected that a total of 15 health and safety deficiencies would apply to the property. |

Inspection Summary Report (POA) for Inspection #557630

Systemic Deficiencies

| Type | Area | Item | Deficiency | B/U with defects | Total B/U | % |
|----------|------|---|--|------------------|-----------|-----|
| Capital | Site | Fencing and Gates | Site - Holes/Missing Sections/Damaged /Falling/Leaning (Security/Safety) (Fencing and Gates) | 1 | 1 | 100 |
| Ordinary | Site | Grounds | Site - Erosion/Rutting Areas (Grounds) | 1 | 1 | 100 |
| Ordinary | BE | FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | 15 | 25 | 60 |
| Ordinary | Unit | Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | 9 | 23 | 39 |

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)

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Building/Unit Summary

| Entity | Expected | Actual | # Inspected | # Reported Uninspectable |
|----------|----------|--------|-------------|--------------------------|
| Building | 51 | 51 | 25 | 1 |
| Unit | 165 | 165 | 23 | 2 |

Building 40D - 1712-1718 BLANEY AVE NW [Alternate , Not Inspected]

Address Line 1: 1712 BLANEY AVE NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4619

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 45D2 - 1707-1713 BLANEY AVE NW [Alternate , Not Inspected]

Address Line 1: 1707 BLANEY AVE NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4632

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 46D - 111-117 WHITTEN AVE NW [Sample , Inspected]

Address Line 1: 111 WHITTEN AVE NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4650

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

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| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 111 | 3 Bedrooms | Yes | |

Building 50C2 - 129-135 WHITTEN AVE NW [Sample , Inspected]

Address Line 1: 129 WHITTEN AVE NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4658

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 133 | 3 Bedrooms | Yes | |

Building 55B - 1827-1833 GANDY DR NW [Sample , Inspected]

Address Line 1: 1827 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4636

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1831 | 3 Bedrooms | Yes | |

Building 56H - 1821-1823 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 1821 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension:

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit |
|------|----------------|--------|---------------------|-------------|
|------|----------------|--------|---------------------|-------------|

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| | | | | Count |
|---------------|------|---|---|-------|
| Semi-Detached | 2002 | 1 | 2 | 2 |

Comments:

Building 57H - 1813-1815 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 1813 GANDY DR NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension:

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 2002 | 1 | 2 | 2 |

Comments:

Building 60A - 1713-1715 BURRELL ST NW [Alternate , Not Inspected]

Address Line 1: 1713 BURRELL ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4605

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 61A2 - 1705-1707 BURRELL ST NW [Alternate , Not Inspected]

Address Line 1: 1705 BURRELL ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4605

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

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Building 6C - 2017-2023 GANDY DR NW [Sample , Inspected]

Address Line 1: 2017 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4640

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 2019 | 3 Bedrooms | Yes | |

Building 70B - 1907-1913 BURRELL ST NW [Alternate , Not Inspected]

Address Line 1: 1907 BURRELL ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4607

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 71F - 1804-1810 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 1804 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4637

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 72C - 1912-1918 GAYLE ST NW [Sample , Inspected]

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Address Line 1: 1912 GAYLE ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4637

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1918 | 1 Bedroom | Yes | |

Building 73C2 - 1911-1917 GAYLE ST NW [Alternate , Not Inspected]

Address Line 1: 1911 GAYLE ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4637

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 75B - 1927-1933 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1927 DUPREE ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4637

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1929 | 3 Bedrooms | Yes | |

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| Building 13C - 1815-1821 DUNBAR ST NW [Alternate , Not Inspected] | | | | |
|--|-------------------|-------------------|---------------------|-------------------|
| Address Line 1: | 1815 DUNBAR ST NW | | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4628 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |

| Building 15D - 1727-1733 DUNBAR ST NW [Sample , Inspected] | | | | |
|---|-------------------|-------------------|---------------------|-------------------|
| Address Line 1: | 1727 DUNBAR ST NW | | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4626 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |
| Unit # | # Bedrooms | Occupied? | Uninspected Reason? | |
| 1729 | 3 Bedrooms | Yes | | |

| Building 16D - 1719-1725 DUNBAR ST NW [Sample , Inspected] | | | | |
|---|-------------------|-------------------|---------------------|-------------------|
| Address Line 1: | 1725 DUNBAR ST NW | | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4626 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |
| Unit # | # Bedrooms | Occupied? | Uninspected Reason? | |
| | | | | |

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| | | | |
|------|------------|-----|--|
| 1723 | 2 Bedrooms | Yes | |
|------|------------|-----|--|

| Building 17D - 1711-1717 DUNBAR ST NW [Alternate , Not Inspected] | | | | |
|---|----------------|-------------------|---------------------|-------------------|
| Address Line 1: | | 1711 DUNBAR ST NW | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4626 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |

| Building 18D - 1703-1709 DUNBAR ST NW [Sample , Inspected] | | | | |
|--|----------------|-------------------|---------------------|-------------------|
| Address Line 1: | | 1703 DUNBAR ST NW | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4626 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |
| Unit # | # Bedrooms | Occupied? | Uninspected Reason? | |
| 1709 | 2 Bedrooms | Yes | | |

| Building 200 - VILLAGES ADMIN OFFICES [Sample , Inspected] | | | | |
|--|----------------|-------------------|---------------------|-------------------|
| Address Line 1: | | 1801 DUNBAR ST NW | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Non Dwelling Structure | 1952 | 1 | 0 | 0 |
| Comments: | | | | |

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| Building 205 - VILLAGES SHOP [Sample , Inspected] | | | | |
|--|----------------|-------------------|---------------------|-------------------|
| Address Line 1: | | 1801 DUNBAR ST NW | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Non Dwelling Structure | 1978 | 1 | 0 | 0 |
| Comments: | | | | |

| Building 20D - 1702-1708 DUNBAR ST NW [Sample , Inspected] | | | | |
|---|----------------|-------------------|---------------------|-------------------|
| Address Line 1: | | 1702 DUNBAR ST NW | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 4627 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Row or Townhouse | 1952 | 1 | 4 | 4 |
| Comments: | | | | |
| Unit # | # Bedrooms | Occupied? | Uninspected Reason? | |
| 1706 | 3 Bedrooms | Yes | | |

| Building 210 - WAREHOUSE [Excluded not in Universe , Boarded Up/Temporary Offline] | | | | |
|---|----------------|----------------------|---------------------|-------------------|
| Address Line 1: | | 3403 WHITESIDE ST NE | | |
| Address Line 2: | | | | |
| City: | ROANOKE | State: | VA | |
| Zip: | 24012 | Extension: | 3761 | |
| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
| Non Dwelling Structure | 2001 | 1 | 0 | 0 |
| Comments: | | | | |

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Building 22E - 1734-1744 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1734 DUNBAR ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4627

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 6 | 6 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1738 | 2 Bedrooms | Yes | |

Building 23E - 1804-1814 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1804 DUNBAR ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4629

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 6 | 6 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1806 | 2 Bedrooms | Yes | |

Building 24D2 - 1818-1824 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1818 DUNBAR ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension: 4629

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Inspection Summary Report (POA) for Inspection #557630

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1824 | 3 Bedrooms | Yes | |

Building 25F - 1915-1921 GANDY DR NW [Sample , Inspected]

Address Line 1: 1915 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4638

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1915 | 2 Bedrooms | Yes | |

Building 26D - 1907-1913 GANDY DR NW [Sample , Inspected]

Address Line 1: 1907 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4638

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1907 | 3 Bedrooms | Yes | |

Building 79B - 2010-2016 GANDY DR NW [Sample , Inspected]

Address Line 1: 2010 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

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Zip: 24012 Extension: 4641

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 2012 | 4 Bedrooms | Yes | |

Building 7A - 2013-2015 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 2013 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4640

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 80C - 2032-2038 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 2032 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4641

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 81C - 2040-2046 GANDY DR NW [Sample , Inspected]

Address Line 1: 2040 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension: 4641

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit |
|------|----------------|--------|---------------------|-------------|
|------|----------------|--------|---------------------|-------------|

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| | | | | Count |
|------------------|------|---|---|-------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 2040 | 1 Bedroom | Yes | |

Building 82A - 1925-1927 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1925 CRAWLEY ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 82H - 2012-2014 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2012 BUNCHE DR NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension:

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 2002 | 1 | 2 | 2 |

Comments:

Building 83A - 1921-1923 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1921 CRAWLEY ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Inspection Summary Report (POA) for Inspection #557630

Comments:

Building 84A - 1917-1919 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1917 CRAWLEY ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 84H - 2017-2015 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2017 BUNCHE DR NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension:

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 2002 | 1 | 2 | 2 |

Comments:

Building 85A - 1913-1915 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1913 CRAWLEY ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 86A - 1916-1918 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1918 CRAWLEY ST NW

Address Line 2:

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City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 86H - 2007-2009 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2007 BUNCHE DR NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 2002 | 1 | 2 | 2 |

Comments:

Building 87A - 1920-1922 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1922 CRAWLEY ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Comments:

Building 88A - 1924-1926 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1926 CRAWLEY ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|---------------|----------------|--------|---------------------|-------------------|
| Semi-Detached | 1952 | 1 | 2 | 2 |

Inspection Summary Report (POA) for Inspection #557630

Comments:

Building 89C2 - 1935-1941 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1941 DUPREE ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4642

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1937 | 3 Bedrooms | Yes | |

Building 8C2 - 2005-2011 GANDY DR NW [Sample , Inspected]

Address Line 1: 2005 GANDY DR NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4640

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 2005 | 1 Bedroom | Yes | |

Building 90C - 1936-1942 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1942 DUPREE ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4642

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Inspection Summary Report (POA) for Inspection #557630

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1938 | 3 Bedrooms | No | Vacant |
| 1942 | 1 Bedroom | Yes | |

Building 91F - 1919-1925 GAYLE ST NW [Sample , Inspected]

Address Line 1: 1925 GAYLE ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4642

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1919 | 2 Bedrooms | No | Vacant |
| 1923 | 2 Bedrooms | Yes | |

Building 92F - 1920-1926 GAYLE ST NW [Sample , Inspected]

Address Line 1: 1926 GAYLE ST NW

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4642

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1926 | 2 Bedrooms | Yes | |

Building 93F - 1803-1809 LIBERTY RD NW [Sample , Inspected]

Address Line 1: 1803 LIBERTY RD NW

Inspection Summary Report (POA) for Inspection #557630

Address Line 2:

City: ROANOKE State: VA
 Zip: 24012 Extension: 4642

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

| Unit # | # Bedrooms | Occupied? | Uninspected Reason? |
|--------|------------|-----------|---------------------|
| 1809 | 2 Bedrooms | Yes | |

Building 9C - 2004-2010 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2004 BUNCHE DR NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4602

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 1 | 4 | 4 |

Comments:

Building 74B - 1930-1934 DUPREE ST [Alternate , Not Inspected]

Address Line 1: 1930-1934 DUPREE ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: _____

| Type | Constructed In | Floors | Expected Unit Count | Actual Unit Count |
|------------------|----------------|--------|---------------------|-------------------|
| Row or Townhouse | 1952 | 2 | 0 | 3 |

Comments:

Inspection Summary Report (POA) for Inspection #557630

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 | 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 | No - This certificate cannot be provided or is expired |

Inspection Summary Report (POA) for Inspection #557630

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 |
|------|------------|----------|-----------------|-----------------|
|------|------------|----------|-----------------|-----------------|

Site - LINCOLN TERRACE - Site(0) [Possible Points : 20.11]

Health And Safety Deficiencies

| Item | Deficiency | Severity | Points Deducted | Points Received |
|-------------------|--|----------|-----------------|-----------------|
| Fencing and Gates | Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) | Level 3 | 6.03 | |
| | | | 6.03 | 14.08 |

Building 46D - 111-117 WHITTEN AVE NW - Building Exterior [Possible Points : 0.85]

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 | |
| | | | 0.00 | 0.85 |

Building 46D - 111-117 WHITTEN AVE NW - Unit 111 [Possible Points : 2.00]

Non-Health And Safety Deficiencies

| Item | Deficiency | Severity | Points Deducted | Points Received |
|-------|--|----------|-----------------|-----------------|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| | | | 0.28 | 1.72 |

Building 50C2 - 129-135 WHITTEN AVE NW - Building Exterior [Possible Points : 0.85]

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 | |
| | | | 0.00 | 0.85 |

Building 50C2 - 129-135 WHITTEN AVE NW - Unit 133 [Possible Points : 1.96]

Non-Health And Safety Deficiencies

| Item | Deficiency | Severity | Points Deducted | Points Received |
|-------|--|----------|-----------------|-----------------|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|------|------------|----------|-----------------|-----------------|
| | | | 0.28 | 1.68 |

Building 55B - 1827-1833 GANDY DR NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 55B - 1827-1833 GANDY DR NW - Unit 1831 [Possible Points : 2.00]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|---|---------|------|------|
| Bathroom Items | Unit - Lavatory Sink - Damaged/Missing (Bathroom) | Level 1 | 0.17 | |
| Doors | Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) | Level 2 | 0.10 | |
| | | | 0.28 | 1.72 |

Building 6C - 2017-2023 GANDY DR NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 75B - 1927-1933 DUPREE ST NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 75B - 1927-1933 DUPREE ST NW - Unit 1929 [Possible Points : 2.00]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|------|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| | | | 0.28 | 1.72 |

Building 15D - 1727-1733 DUNBAR ST NW - Unit 1729 [Possible Points : 2.00]

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|---|---|----------|-----------------|-----------------|
| Non-Health And Safety Deficiencies | | | | |
| Doors | Unit - Damaged/Missing Screen/Storm/Security Door (Doors) | Level 1 | 0.05 | |
| | | | 0.05 | 1.95 |

| Building 16D - 1719-1725 DUNBAR ST NW - Building Exterior [Possible Points : 0.85] | | | | |
|---|---|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

| Building 18D - 1703-1709 DUNBAR ST NW - Unit 1709 [Possible Points : 1.96] | | | | |
|---|---|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| Doors | Unit - Damaged/Missing Screen/Storm/Security Door (Doors) | Level 1 | 0.05 | |
| | | | 0.05 | 1.91 |

| Building 200 - VILLAGES ADMIN OFFICES - Building Exterior [Possible Points : 0.33] | | | | |
|---|-------------------------|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| Walls | BE- Cracks/Gaps (Walls) | Level 2 | 0.12 | |
| | | | 0.12 | 0.21 |

| Building 205 - VILLAGES SHOP - Building Exterior [Possible Points : 0.12] | | | | |
|--|--|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| Roofs | BE- Missing/Damaged Components from Downspout/Gutter (Roofs) | Level 2 | 0.02 | |
| | | | 0.02 | 0.09 |

| Building 20D - 1702-1708 DUNBAR ST NW - Building Exterior [Possible Points : 0.85] | | | | |
|---|---|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

| Building 22E - 1734-1744 DUNBAR ST NW - Building Exterior [Possible Points : 0.85] | | | | |
|---|--|--|--|--|
|---|--|--|--|--|

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|---|---|----------|-----------------|-----------------|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

| Building 23E - 1804-1814 DUNBAR ST NW - Building Exterior [Possible Points : 0.85] | | | | |
|---|---|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

| Building 23E - 1804-1814 DUNBAR ST NW - Unit 1806 [Possible Points : 2.00] | | | | |
|---|--|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| | | | 0.28 | 1.72 |

| Building 24D2 - 1818-1824 DUNBAR ST NW - Building Exterior [Possible Points : 0.85] | | | | |
|--|---|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

| Building 24D2 - 1818-1824 DUNBAR ST NW - Unit 1824 [Possible Points : 2.00] | | | | |
|--|--|---------|-------------|-------------|
| Non-Health And Safety Deficiencies | | | | |
| Doors | Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) | Level 2 | 0.10 | |
| Dryer Vent | Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) | Level 3 | 0.09 | |
| | | | 0.20 | 1.80 |

| Building 25F - 1915-1921 GANDY DR NW - Building Exterior [Possible Points : 0.85] | | | | |
|--|---|---------|------|--|
| Non-Health And Safety Deficiencies | | | | |
| FHEO - Accessibility | BE- Obstructed or Missing Accessibility Route | Level 3 | 0.00 | |

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|------------------------|---|----------|-----------------|-----------------|
| to Main Floor Entrance | (FHEO Accessibility to Main Floor Entrance) | | | |
| | | | 0.00 | 0.85 |

Building 79B - 2010-2016 GANDY DR NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 79B - 2010-2016 GANDY DR NW - Unit 2012 [Possible Points : 2.00]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|------|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| Health And Safety Deficiencies | | | | |
| Electrical System | Unit - GFI - Inoperable (Electrical System) (NLT) | Level 3 | 1.02 | |
| | | | 1.30 | 0.70 |

Building 81C - 2040-2046 GANDY DR NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 89C2 - 1935-1941 DUPREE ST NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|---|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 89C2 - 1935-1941 DUPREE ST NW - Unit 1937 [Possible Points : 2.00]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|--|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|------|------------|----------|-----------------|-----------------|
| | | | 0.28 | 1.72 |

Building 8C2 - 2005-2011 GANDY DR NW - Unit 2005 [Possible Points : 2.00]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|------|
| Bathroom Items | Unit - Lavatory Sink - Damaged/Missing (Bathroom) | Level 1 | 0.17 | |
| Kitchen Items | Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen) | Level 1 | 0.17 | |
| Windows | Unit - Damaged/Missing Screens (Windows) | Level 1 | 0.03 | |
| | | | 0.37 | 1.63 |

Building 90C - 1936-1942 DUPREE ST NW - Unit 1942 [Possible Points : 1.96]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|------|
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| | | | 0.28 | 1.68 |

Building 92F - 1920-1926 GAYLE ST NW - Unit 1926 [Possible Points : 1.96]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|--|---------|------|------|
| Bathroom Items | Unit - Shower/Tub - Damaged/Missing (Bathroom) | Level 1 | 0.23 | |
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) (Doors) | Level 3 | 0.28 | |
| | | | 0.50 | 1.45 |

Building 93F - 1803-1809 LIBERTY RD NW - Building Exterior [Possible Points : 0.85]

| Non-Health And Safety Deficiencies | | | | |
|---|--|---------|------|------|
| FHEO - Accessibility to Main Floor Entrance | BE - Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) | Level 3 | 0.00 | |
| | | | 0.00 | 0.85 |

Building 93F - 1803-1809 LIBERTY RD NW - Unit 1809 [Possible Points : 1.96]

| Non-Health And Safety Deficiencies | | | | |
|------------------------------------|---|---------|------|--|
| Bathroom Items | Unit - Lavatory Sink - Damaged/Missing (Bathroom) | Level 1 | 0.17 | |
| Doors | Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) | Level 3 | 0.21 | |
| Doors | Unit - Deteriorated/Missing Seals (Entry Only) | Level 3 | 0.28 | |

Inspection Summary Report (POA) for Inspection #557630

| Item | Deficiency | Severity | Points Deducted | Points Received |
|---------------------------------------|--|----------|-----------------|-----------------|
| | (Doors) | | | |
| Kitchen Items | Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen) | Level 1 | 0.17 | |
| Health And Safety Deficiencies | | | | |
| Windows | Unit - Inoperable/Not Lockable (Windows) (NLT) | Level 3 | 0.21 | |
| | | | 1.03 | 0.93 |

Inspection Summary Report (POA) for Inspection #557630

Deficiency Details

| Item | Location/Comments | Deficiency/Severity | Decisions |
|------|-------------------|---------------------|-----------|
|------|-------------------|---------------------|-----------|

Site - LINCOLN TERRACE - Site(0)

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

| | | | |
|-------------------|--|--|--|
| Fencing and Gates | 1702-1708 DUNBAR ST NW MISSING HANDLE SIDE 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. |
|-------------------|--|--|--|

Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

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

Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Building Systems

None

Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Common Areas

None

Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Unit 111

Non-Health And Safety Deficiencies

| | | | |
|-------|-------------------|---|--|
| Doors | Living Area FRONT | 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) |
|-------|-------------------|---|--|

Building 50C2 - 129-135 WHITTEN AVE NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|---|-------------------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |

Building 50C2 - 129-135 WHITTEN AVE NW[Sample,Inspected] - Building Systems

None

Building 50C2 - 129-135 WHITTEN AVE NW[Sample,Inspected] - Common Areas

None

Building 50C2 - 129-135 WHITTEN AVE NW[Sample,Inspected] - Unit 133

Non-Health And Safety Deficiencies

| | | | |
|-------|-------------------|---|--|
| Doors | Living Area FRONT | 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) |
|-------|-------------------|---|--|

Building 55B - 1827-1833 GANDY DR NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|---|------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |
|---|------|--|---|

Building 55B - 1827-1833 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 55B - 1827-1833 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 55B - 1827-1833 GANDY DR NW[Sample,Inspected] - Unit 1831

Non-Health And Safety Deficiencies

| | | | |
|----------------|------------------|--|--|
| Bathroom Items | Bathroom MISSING | Unit - Lavatory Sink - Damaged/Missing | - Bathroom Sink - A stopper is missing (only if |
|----------------|------------------|--|--|

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|-------|-------------------|--|--|
| | | (Bathroom) - L1 | there is no stopper in the visible area) |
| Doors | Bedroom BED 3 | Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2 | <ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch |

Building 6C - 2017-2023 GANDY DR NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|---|-------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |
|---|-------|--|---|

Building 6C - 2017-2023 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 6C - 2017-2023 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 6C - 2017-2023 GANDY DR NW[Sample,Inspected] - Unit 2019

None

Building 72C - 1912-1918 GAYLE ST NW[Sample,Inspected] - Building Exterior

None

Building 72C - 1912-1918 GAYLE ST NW[Sample,Inspected] - Building Systems

None

Building 72C - 1912-1918 GAYLE ST NW[Sample,Inspected] - Common Areas

None

Building 72C - 1912-1918 GAYLE ST NW[Sample,Inspected] - Unit 1918

None

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|--|-------------------|--|---|
| Building 75B - 1927-1933 DUPREE ST NW[Sample,Inspected] - Building Exterior | | | |
| Non-Health And Safety Deficiencies | | | |
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |

| | | | |
|---|--|--|--|
| Building 75B - 1927-1933 DUPREE ST NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 75B - 1927-1933 DUPREE ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|--|-------------------|---|--|
| Building 75B - 1927-1933 DUPREE ST NW[Sample,Inspected] - Unit 1929 | | | |
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area FRONT | 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) |

| | | | |
|--|--|--|--|
| Building 15D - 1727-1733 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 15D - 1727-1733 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 15D - 1727-1733 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|--|----------------------------|--|---|
| Building 15D - 1727-1733 DUNBAR ST NW[Sample,Inspected] - Unit 1729 | | | |
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area DAMAGED HANDLE | 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 |

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|--|-------------------|--|---|
| Building 16D - 1719-1725 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
| Non-Health And Safety Deficiencies | | | |
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |

| | | | |
|---|--|--|--|
| Building 16D - 1719-1725 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 16D - 1719-1725 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|--|--|--|--|
| Building 16D - 1719-1725 DUNBAR ST NW[Sample,Inspected] - Unit 1723 | | | |
| None | | | |

| | | | |
|--|--|--|--|
| Building 18D - 1703-1709 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 18D - 1703-1709 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 18D - 1703-1709 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|--|-------------------------------|--|---|
| Building 18D - 1703-1709 DUNBAR ST NW[Sample,Inspected] - Unit 1709 | | | |
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area DAMAGED 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 |

| | | | |
|--|------------------------|------------------------------|--|
| Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Building Exterior | | | |
| Non-Health And Safety Deficiencies | | | |
| Walls | REAR LEFT BY CENTER | BE- Cracks/Gaps (Walls) - L2 | - Cracks or Gaps - Greater than 1/8" wide/deep by 6" long |

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|---|-------------------|---------------------|-----------|
| Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|---|------------------------------|--|---|
| Building 205 - VILLAGES SHOP[Sample,Inspected] - Building Exterior | | | |
| Non-Health And Safety Deficiencies | | | |
| Roofs | DAMAGE STRAP TO 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 |

| | | | |
|--|--|--|--|
| Building 205 - VILLAGES SHOP[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|--|--|--|--|
| Building 205 - VILLAGES SHOP[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|--|-------|---|--|
| Building 20D - 1702-1708 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
| Non-Health And Safety Deficiencies | | | |
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |

| | | | |
|---|--|--|--|
| Building 20D - 1702-1708 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 20D - 1702-1708 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|--|-------------------|---------------------|-----------|
| Building 20D - 1702-1708 DUNBAR ST NW[Sample,Inspected] - Unit 1706 | | | |
| None | | | |

| Building 22E - 1734-1744 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
|--|-------|--|---|
| Non-Health And Safety Deficiencies | | | |
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |

| Building 22E - 1734-1744 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
|---|--|--|--|
| None | | | |

| Building 22E - 1734-1744 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
|---|--|--|--|
| None | | | |

| Building 22E - 1734-1744 DUNBAR ST NW[Sample,Inspected] - Unit 1738 | | | |
|--|--|--|--|
| None | | | |

| Building 23E - 1804-1814 DUNBAR ST NW[Sample,Inspected] - Building Exterior | | | |
|--|------|--|---|
| Non-Health And Safety Deficiencies | | | |
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |

| Building 23E - 1804-1814 DUNBAR ST NW[Sample,Inspected] - Building Systems | | | |
|---|--|--|--|
| None | | | |

| Building 23E - 1804-1814 DUNBAR ST NW[Sample,Inspected] - Common Areas | | | |
|---|--|--|--|
| None | | | |

| Building 23E - 1804-1814 DUNBAR ST NW[Sample,Inspected] - Unit 1806 | | | |
|--|-------------|-----------------------------|----------------------|
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area | Unit - Deteriorated/Missing | - Entry Door to Unit |

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|------|-------------------|------------------------------------|--|
| | FRONT | Seals (Entry Only) (Doors) - L3 | - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals) |

Building 24D2 - 1818-1824 DUNBAR ST NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|---|------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |
|---|------|--|---|

Building 24D2 - 1818-1824 DUNBAR ST NW[Sample,Inspected] - Building Systems

None

Building 24D2 - 1818-1824 DUNBAR ST NW[Sample,Inspected] - Common Areas

None

Building 24D2 - 1818-1824 DUNBAR ST NW[Sample,Inspected] - Unit 1824

Non-Health And Safety Deficiencies

| | | | |
|------------|------------------------------------|--|--|
| Doors | Bedroom BED 2 | 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 |
| Dryer Vent | Laundry Area VENT NOT EFFECTIVE | Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3 | |

Building 25F - 1915-1921 GANDY DR NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|---|------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEP | 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 |
|---|------|--|---|

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|------|-------------------|---------------------|---------------------------|
| | | | to the door, ramps, etc.) |

Building 25F - 1915-1921 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 25F - 1915-1921 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 25F - 1915-1921 GANDY DR NW[Sample,Inspected] - Unit 1915

None

Building 26D - 1907-1913 GANDY DR NW[Sample,Inspected] - Building Exterior

None

Building 26D - 1907-1913 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 26D - 1907-1913 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 26D - 1907-1913 GANDY DR NW[Sample,Inspected] - Unit 1907

None

Building 79B - 2010-2016 GANDY DR NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|---|-------|--|---|
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |
|---|-------|--|---|

Building 79B - 2010-2016 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 79B - 2010-2016 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 79B - 2010-2016 GANDY DR NW[Sample,Inspected] - Unit 2012

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|---|----------------------|---|---|
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area FRONT | 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) |
| Health And Safety Deficiencies | | | |
| Electrical System | Bathroom INOP | Unit - GFI - Inoperable (Electrical System) (NLT) - L3 | - GFI does not function when self-test button is pressed |

Building 81C - 2040-2046 GANDY DR NW[Sample,Inspected] - Building Exterior

| Non-Health And Safety Deficiencies | | | |
|--|------|---|--|
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |

Building 81C - 2040-2046 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 81C - 2040-2046 GANDY DR NW[Sample,Inspected] - Common Areas

None

Building 81C - 2040-2046 GANDY DR NW[Sample,Inspected] - Unit 2040

None

Building 89C2 - 1935-1941 DUPREE ST NW[Sample,Inspected] - Building Exterior

| Non-Health And Safety Deficiencies | | | |
|--|-------|---|--|
| FHEO - Accessibility to Main Floor Entrance | STEPS | 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.) |

Building 89C2 - 1935-1941 DUPREE ST NW[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|--|-------------------|---------------------|-----------|
| Building 89C2 - 1935-1941 DUPREE ST NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|---|---------------------|---|---|
| Building 89C2 - 1935-1941 DUPREE ST NW[Sample,Inspected] - Unit 1937 | | | |
| Non-Health And Safety Deficiencies | | | |
| Doors | Living Area STEP | 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) |

| | | | |
|---|--|--|--|
| Building 8C2 - 2005-2011 GANDY DR NW[Sample,Inspected] - Building Exterior | | | |
| None | | | |

| | | | |
|--|--|--|--|
| Building 8C2 - 2005-2011 GANDY DR NW[Sample,Inspected] - Building Systems | | | |
| None | | | |

| | | | |
|--|--|--|--|
| Building 8C2 - 2005-2011 GANDY DR NW[Sample,Inspected] - Common Areas | | | |
| None | | | |

| | | | |
|---|-----------------------------|--|---|
| Building 8C2 - 2005-2011 GANDY DR NW[Sample,Inspected] - Unit 2005 | | | |
| Non-Health And Safety Deficiencies | | | |
| Bathroom Items | Bedroom MISSING | Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1 | - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area) |
| Kitchen Items | Kitchen DAMAGED | Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1 | - Refrigerator - Door seals are deteriorated |
| Windows | Bedroom HOLES IN SCREENS | Unit - Damaged/Missing Screens (Windows) - L1 | - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing |

| | | | |
|--|--|--|--|
| Building 90C - 1936-1942 DUPREE ST NW[Sample,Inspected] - Building Exterior | | | |
| None | | | |

| | | | |
|---|--|--|--|
| Building 90C - 1936-1942 DUPREE ST NW[Sample,Inspected] - Building Systems | | | |
|---|--|--|--|

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|------|-------------------|---------------------|-----------|
| None | | | |

Building 90C - 1936-1942 DUPREE ST NW[Sample,Inspected] - Common Areas

None

Building 90C - 1936-1942 DUPREE ST NW[Sample,Inspected] - Unit 1942

Non-Health And Safety Deficiencies

| | | | |
|-------|----------------------|---|---|
| Doors | Living Area FRONT | 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) |
|-------|----------------------|---|---|

Building 91F - 1919-1925 GAYLE ST NW[Sample,Inspected] - Building Exterior

None

Building 91F - 1919-1925 GAYLE ST NW[Sample,Inspected] - Building Systems

None

Building 91F - 1919-1925 GAYLE ST NW[Sample,Inspected] - Common Areas

None

Building 91F - 1919-1925 GAYLE ST NW[Sample,Inspected] - Unit 1923

None

Building 92F - 1920-1926 GAYLE ST NW[Sample,Inspected] - Building Exterior

None

Building 92F - 1920-1926 GAYLE ST NW[Sample,Inspected] - Building Systems

None

Building 92F - 1920-1926 GAYLE ST NW[Sample,Inspected] - Common Areas

None

Building 92F - 1920-1926 GAYLE ST NW[Sample,Inspected] - Unit 1926

Non-Health And Safety Deficiencies

| | | | |
|----------------|---------------------|---|---|
| Bathroom Items | Bathroom MISSING | Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1 | - Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the |
|----------------|---------------------|---|---|

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|-------|----------------------|---|---|
| | | | visible area) |
| Doors | Living Area FRONT | 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) |

Building 93F - 1803-1809 LIBERTY RD NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

| | | | |
|--|------|---|--|
| FHEO - Accessibility to Main Floor Entrance | STEP | 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.) |
|--|------|---|--|

Building 93F - 1803-1809 LIBERTY RD NW[Sample,Inspected] - Building Systems

None

Building 93F - 1803-1809 LIBERTY RD NW[Sample,Inspected] - Common Areas

None

Building 93F - 1803-1809 LIBERTY RD NW[Sample,Inspected] - Unit 1809

Non-Health And Safety Deficiencies

| | | | |
|----------------|----------------------|--|--|
| Bathroom Items | Bathroom MISSING | Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1 | - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area) |
| Doors | Living Area FRONT | 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 BED 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 |

Inspection Summary Report (POA) for Inspection #557630

| Item | Location/Comments | Deficiency/Severity | Decisions |
|---------------------------------------|--------------------------|--|---|
| | | | RESULT in a Health and Safety concern. |
| Kitchen Items | Kitchen DAMAGED | Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1 | - Refrigerator - Door seals are deteriorated |
| Health And Safety Deficiencies | | | |
| Windows | Bedroom BED 2 | 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 |

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>