

## Inspection Summary Report (POA) for Inspection #581658

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### Inspection Snapshot

<b>Inspection ID:</b>	581658	<b>Inspection Time:</b>	09:06 AM - 01:52 PM
<b>Inspection Start Date:</b>	09/14/2016	<b>Inspection End Date:</b>	09/14/2016
<b>Property ID:</b>	VA011000215	<b>Property Type:</b>	Public Housing
<b>Property Name:</b>	SCATTERED SITES		
<b>Inspection State:</b>	Successful	<b>Score:</b>	90c

## Inspection Summary Report (POA) for Inspection #581658

### Property Profile

**Property Name:** SCATTERED SITES  
**Scattered Site?** Yes **Multiple Site?** Yes  
**Address Line 1:** 2624 SALEM Turnpike NW  
**Address Line 2:**  
**City:** ROANOKE **State:** VA  
**ZIP:** 24017 **Extension:** \_\_\_\_\_  
**Phone:** (540) 983-9224 **Extension:**  
**Fax:** (540) 983-7342 **Email:** jmegginson@rkehousing.org

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	18	18	13	23	23	13
Common	0			-	-	-
Total	18	18	13	23	23	13

### Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
22	96%	No

**Comments** 96% no bedbugs

## Inspection Summary Report (POA) for Inspection #581658

### Participant Profile

#### Management Agent [Primary Contact / Not Present During Inspection]

**Name (F, MI, L):** david bustamante  
**Organization:** city of roanoke redevelopment  
**Address Line 1:** 2624 salem turnpike nw  
**Address Line 2:**  
**City:** roanoke **State:** VA  
**ZIP:** 24107 **Extension:**  
**Phone:** (540) 983-9265 **Extension:**  
**Fax:** (540) 983-7342 **Email:** dbustamante@rkehousing.org

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

**Name (F, MI, L):** Glenda E. Goh  
**Organization:** city of roanoke redevelopment  
**Address Line 1:** 2624 Salem Turnpike NW  
**Address Line 2:**  
**City:** Roanoke **State:** DC  
**ZIP:** 24017 **Extension:**  
**Phone:** (540) 983-9241 **Extension:**  
**Fax:** (540) 983-7342 **Email:** ggoh@rkehousing.org

#### Site Manager [Present During Inspection]

**Name (F, MI, L):** justina megginson  
**Organization:** scattered sites  
**Address Line 1:** 1807 dunbar st  
**Address Line 2:**  
**City:** roanoke **State:** VA  
**ZIP:** 24012 **Extension:**  
**Phone:** (540) 983-9224 **Extension:**  
**Fax:** (540) 983-7342 **Email:** jmegginson@rkehousing.org

## Inspection Summary Report (POA) for Inspection #581658

### Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	20.40	2.87	17.53	0.00	17.53
Building Exterior	20.40	0.57	19.82	0.00	19.82
Building Systems	12.65	0.00	12.65	0.00	12.65
Common Area	0.00	0.00	0.00	0.00	0.00
Unit	46.56	2.84	43.73	3.98	39.75
Total	100.00	6.28	93.72	3.98	89.74

Score Version: 1

Score Date: 09/14/2016

Final Score: 90c

## Inspection Summary Report (POA) for Inspection #581658

### Health & Safety Summary

	Site	Buildings	Units	Total	
<b>Non-Life Threatening (NLT)</b>					<b>Health and Safety Narrative</b> 1 site, 13 buildings and 13 units were inspected.  3 health and safety deficiencies(HSD) were observed.  <b>Percentage Inspected:</b> Site (PIS): 100% Building (PIB): 72% Unit (PIU): 57%  <b>Projected HSD:</b> Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU  If all buildings and units were inspected, it is projected that a total of 5 health and safety deficiencies would apply to the property.
Actual	0	0	2	2	
Projected	0	0	4	4	
<b>Life Threatening (LT)</b>					
Actual	0	0	1	1	
Projected	0	0	2	2	
<b>Smoke Detectors (SD)</b>					
Actual	0	0	0	0	
Projected	0	0	0	0	
<b>Overall</b>					
Actual	0	0	3	3	
Projected	0	0	5	5	

## Inspection Summary Report (POA) for Inspection #581658

### Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	13	13	100
Ordinary	CA	Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	13	13	100

**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 #581658

### Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	18	18	13	0
Unit	23	23	13	1

### Building 83L - 2018-2020 BUNCHE DR NW [ Sample , Inspected ]

Address Line 1: 2018 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:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2020 bun	3 Bedrooms	Yes	
2018 bunch	3 Bedrooms	No	Vacant

### Building 85L - 2011-2013 BUNCHE DR NW [ Sample , Inspected ]

Address Line 1: 2011 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:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2011 bun	2 Bedrooms	Yes	
2013 bunch	3 Bedrooms	Yes	

### Building NC10 - 1809 DOWNING ST NW [ Alternate , Not Inspected ]

## Inspection Summary Report (POA) for Inspection #581658

Address Line 1: 1809 DOWNING ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

Comments:

### Building NC11 - 501 21ST STREET NW [ Alternate , Not Inspected ]

Address Line 1: 501 21ST STREET NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24017

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

Comments:

### Building NC12 - 2008 MELROSE AVE NW [ Alternate , Not Inspected ]

Address Line 1: 2008 MELROSE AVE NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24017

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

Comments:

### Building NC14 - 1922 MELROSE AVE NW [ Sample , Inspected ]

Address Line 1: 1922 MELROSE AVE NW

Address Line 2:

City: ROANOKE

State: VA

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Zip: 24017

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1922 melro	3 Bedrooms	Yes	

**Building NC16 - 1801-1803 DOWNING ST NW [ Sample , Inspected ]**

Address Line 1: 1801 DOWNING ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	2005	1	2	2

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1801 down	2 Bedrooms	Yes	

**Building NC17 - 1823-1825 DOWNING ST NW [ Sample , Inspected ]**

Address Line 1: 1825 DOWNING ST NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24012

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	2005	1	2	2

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?

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1823 down	3 Bedrooms	Yes	
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### Building NC18 - 1734-1736 BLANEY ST NW [ Sample , Inspected ]

Address Line 1: 1734 BLANEY ST. NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	2005	1	2	2

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1734 blane	3 Bedrooms	Yes	

### Building NC23 - 1720 DUPREE ST NW [ Alternate , Not Inspected ]

Address Line 1: 1720 DUPREE ST NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2005	2	1	1

#### Comments:

### Building NC26 - 1841 DOWNING ST NW [ Sample , Inspected ]

Address Line 1: 1841 DOWNING ST NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24012 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2005	2	1	1

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**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1841down	3 Bedrooms	Yes	

**Building NC27 - 1203 MELROSE AV NW [ Sample , Inspected ]**

Address Line 1: 1203 MELROSE AV NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24017 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2005	2	1	1

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1203 melr	3 Bedrooms	Yes	

**Building NC29 - 1219 MELROSE AV NW [ Sample , Inspected ]**

Address Line 1: 1219 MELROSE AV NW

Address Line 2:

City: ROANOKE State: VA

Zip: 24017 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2006	2	1	1

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1219melr	3 Bedrooms	Yes	

**Building NC30 - 1207 MELROSE AV NW [ Sample , Inspected ]**

Address Line 1: 1207 MELROSE AV NW

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### Address Line 2:

City: ROANOKE State: VA  
 Zip: 24017 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2006	2	1	1

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1207 melr	3 Bedrooms	Yes	

### Building NC4 - 1613 DUPREE ST NW [ Alternate , Not Inspected ]

Address Line 1: 1613 DUPREE ST  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24012 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

### Comments:

### Building NC5 - 1924 MELROSE AVE [ Sample , Inspected ]

Address Line 1: 1924 MELROSE AVE  
 Address Line 2:  
 City: ROANOKE State: VA  
 Zip: 24017 Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

### Comments:

### Building NC6 - 2004 MELROSE AVE [ Sample , Inspected ]

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Address Line 1: 2004 MELROSE AVE

Address Line 2:

City: ROANOKE

State: VA

Zip: 24017

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	2	1	1

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2004 melr	3 Bedrooms	Yes	

**Building NC8 - 505 21ST STREET NW [ Sample , Inspected ]**

Address Line 1: 505 21ST STREET NW

Address Line 2:

City: ROANOKE

State: VA

Zip: 24017

Extension:

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2004	1	1	1

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
505 21st	3 Bedrooms	Yes	

## Inspection Summary Report (POA) for Inspection #581658

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

## Inspection Summary Report (POA) for Inspection #581658

### Score Details

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

Item	Deficiency	Severity	Points Deducted	Points Received
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#### Site - SCATTERED SITES - Site(0) [Possible Points : 20.40]

##### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 2	2.87	
			<b>2.87</b>	<b>17.53</b>

#### Building 83L - 2018-2020 BUNCHE DR NW - Building Exterior [Possible Points : 1.77]

##### 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>1.77</b>

#### Building 83L - 2018-2020 BUNCHE DR NW - Common Areas [Possible Points : 0.00]

##### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen	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 83L - 2018-2020 BUNCHE DR NW - Unit 2020 bun [Possible Points : 3.59]

##### Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.31	
			<b>0.31</b>	<b>3.28</b>

#### Building 85L - 2011-2013 BUNCHE DR NW - Building Exterior [Possible Points : 1.77]

##### 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>1.77</b>

## Inspection Summary Report (POA) for Inspection #581658

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 85L - 2011-2013 BUNCHE DR NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>

<b>Building 85L - 2011-2013 BUNCHE DR NW - Unit 2011 bun [Possible Points : 3.59]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.49	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 2	0.11	
			<b>0.60</b>	<b>2.98</b>

<b>Building NC14 - 1922 MELROSE AVE NW - Building Exterior [Possible Points : 1.44]</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>1.44</b>

<b>Building NC14 - 1922 MELROSE AVE NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>

<b>Building NC16 - 1801-1803 DOWNING ST NW - Building Exterior [Possible Points : 1.77]</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>1.77</b>

<b>Building NC16 - 1801-1803 DOWNING ST NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				

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Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen	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 NC16 - 1801-1803 DOWNING ST NW - Unit 1801 down [Possible Points : 3.59]

Non-Health And Safety Deficiencies				
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.49	
Walls	Unit - Damaged (Walls)	Level 1	0.08	
			<b>0.58</b>	<b>3.01</b>

### Building NC17 - 1823-1825 DOWNING ST NW - Building Exterior [Possible Points : 1.77]

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>1.77</b>

### Building NC17 - 1823-1825 DOWNING ST NW - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Kitchen	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 NC17 - 1823-1825 DOWNING ST NW - Unit 1823 down [Possible Points : 3.59]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.31	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.02	
			<b>0.38</b>	<b>3.21</b>

### Building NC18 - 1734-1736 BLANEY ST NW - Building Exterior [Possible Points : 1.77]

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

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Item	Deficiency	Severity	Points Deducted	Points Received
Entrance				
			<b>0.00</b>	<b>1.77</b>

### Building NC18 - 1734-1736 BLANEY ST NW - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Kitchen	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 NC26 - 1841 DOWNING ST NW - Building Exterior [Possible Points : 1.44]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Lighting	BE- Broken Fixtures/Bulbs (Lighting)	Level 2	0.25	
			<b>0.25</b>	<b>1.19</b>

### Building NC26 - 1841 DOWNING ST NW - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Kitchen	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 NC26 - 1841 DOWNING ST NW - Unit 1841 down [Possible Points : 3.59]

Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT )	Level 3	2.75	
			<b>2.75</b>	<b>0.84</b>

### Building NC27 - 1203 MELROSE AV NW - Building Exterior [Possible Points : 1.44]

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>1.44</b>

## Inspection Summary Report (POA) for Inspection #581658

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building NC27 - 1203 MELROSE AV NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>

<b>Building NC27 - 1203 MELROSE AV NW - Unit 1203 melr [Possible Points : 3.51]</b>				
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
			<b>0.00</b>	<b>3.51</b>

<b>Building NC29 - 1219 MELROSE AV NW - Building Exterior [Possible Points : 1.44]</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>1.44</b>

<b>Building NC29 - 1219 MELROSE AV NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>

<b>Building NC30 - 1207 MELROSE AV NW - Building Exterior [Possible Points : 1.44]</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>1.44</b>

<b>Building NC30 - 1207 MELROSE AV NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
	Areas)			
			0.00	0.00

### Building NC30 - 1207 MELROSE AV NW - Unit 1207 melr [Possible Points : 3.59]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.19	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.02	
			0.20	3.38

### Building NC5 - 1924 MELROSE AVE - Building Exterior [Possible Points : 1.44]

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	1.44

### Building NC5 - 1924 MELROSE AVE - Common Areas [Possible Points : 0.00]

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

### Building NC6 - 2004 MELROSE AVE - Building Exterior [Possible Points : 1.44]

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	1.44

### Building NC6 - 2004 MELROSE AVE - Common Areas [Possible Points : 0.00]

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

## Inspection Summary Report (POA) for Inspection #581658

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building NC6 - 2004 MELROSE AVE - Unit 2004 melr [Possible Points : 3.59]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.31	
			<b>0.31</b>	<b>3.28</b>
<b>Building NC8 - 505 21ST STREET NW - Building Exterior [Possible Points : 1.44]</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	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.32	
			<b>0.32</b>	<b>1.12</b>
<b>Building NC8 - 505 21ST STREET NW - Common Areas [Possible Points : 0.00]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			<b>0.00</b>	<b>0.00</b>
<b>Building NC8 - 505 21ST STREET NW - Unit 505 21st [Possible Points : 3.59]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.31	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.05	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.09	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Sharp Edges (Hazards) (NLT )	Level 3	1.24	
			<b>1.69</b>	<b>1.90</b>

## Inspection Summary Report (POA) for Inspection #581658

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
<b>Site - SCATTERED SITES - Site(0)</b>			
<b>Non-Health And Safety Deficiencies</b>			
Grounds	1922 MELROSE AVE NW	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
<b>Building 83L - 2018-2020 BUNCHE DR 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	<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 83L - 2018-2020 BUNCHE DR NW[Sample,Inspected] - Building Systems</b>			
None			
<b>Building 83L - 2018-2020 BUNCHE DR NW[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	<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>
<b>Building 83L - 2018-2020 BUNCHE DR NW[Sample,Inspected] - Unit 2020 bun</b>			
<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
		(Kitchen) - L1	

### Building 85L - 2011-2013 BUNCHE DR 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 85L - 2011-2013 BUNCHE DR NW[Sample,Inspected] - Building Systems

None

### Building 85L - 2011-2013 BUNCHE DR 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 85L - 2011-2013 BUNCHE DR NW[Sample,Inspected] - Unit 2011 bun

#### Non-Health And Safety Deficiencies

Doors	Living Area front egress door weatherstripping not working has intended	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)
Lighting	Bedroom	Unit - Missing/Inoperable Fixture (Lighting) - L2	- In 2 rooms in this unit, a permanent lighting fixture is missing or not functioning - There is NOT another permanent switched light source in room.

### Building 85L - 2011-2013 BUNCHE DR NW[Sample,Inspected] - Unit 2013 bunch

None

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building NC14 - 1922 MELROSE AVE 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 NC14 - 1922 MELROSE AVE NW[Sample,Inspected] - Building Systems</b>
None

<b>Building NC14 - 1922 MELROSE AVE NW[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 NC14 - 1922 MELROSE AVE NW[Sample,Inspected] - Unit 1922 melro</b>
None

<b>Building NC16 - 1801-1803 DOWNING 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 NC16 - 1801-1803 DOWNING ST NW[Sample,Inspected] - Building Systems</b>
None

<b>Building NC16 - 1801-1803 DOWNING ST NW[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessible	Floor 1	CA - Routes Obstructed or	- Route to common area

## Inspection Summary Report (POA) for Inspection #581658

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

### Building NC16 - 1801-1803 DOWNING ST NW[Sample,Inspected] - Unit 1801 down

#### Non-Health And Safety Deficiencies

Doors	Dining Area patio door weatherstripping not working has intended	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)
Walls	Bedroom	Unit - Damaged (Walls) - L1	- Crack(s) - Greater than 1/8" wide AND greater than 11" long, but you cannot see through the crack

### Building NC17 - 1823-1825 DOWNING 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 NC17 - 1823-1825 DOWNING ST NW[Sample,Inspected] - Building Systems

None

### Building NC17 - 1823-1825 DOWNING 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 -
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## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

### Building NC17 - 1823-1825 DOWNING ST NW[Sample,Inspected] - Unit 1823 down

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Lighting	Bedroom	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> <li>- In 1 room in this unit, a permanent lighting fixture is missing or not functioning</li> <li>- There is NOT another permanent switched light source in room.</li> </ul>
Walls	Hallway	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- 1 to 4 square feet of wall area</li> </ul>

### Building NC18 - 1734-1736 BLANEY 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	<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 NC18 - 1734-1736 BLANEY ST NW[Sample,Inspected] - Building Systems

None

### Building NC18 - 1734-1736 BLANEY 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	<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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## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building NC18 - 1734-1736 BLANEY ST NW[Sample,Inspected] - Unit 1734 blane</b>			
None			

<b>Building NC26 - 1841 DOWNING 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.)
Lighting		BE- Broken Fixtures/Bulbs (Lighting) - L2	- 20% - 50% fixtures and/or bulbs are broken or missing, but no safety hazard

<b>Building NC26 - 1841 DOWNING ST NW[Sample,Inspected] - Building Systems</b>			
None			

<b>Building NC26 - 1841 DOWNING ST NW[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 NC26 - 1841 DOWNING ST NW[Sample,Inspected] - Unit 1841down</b>			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Electrical Hazards	Bedroom up bedroom front exposed wires lamp socket	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped

<b>Building NC27 - 1203 MELROSE AV NW[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
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.)

### Building NC27 - 1203 MELROSE AV NW[Sample,Inspected] - Building Systems

None

### Building NC27 - 1203 MELROSE AV 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 NC27 - 1203 MELROSE AV NW[Sample,Inspected] - Unit 1203 melr

#### Non-Health And Safety Deficiencies

#### Health And Safety Deficiencies

Hazards	Bedroom up bed 1 cable across walkway trip haz	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
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### Building NC29 - 1219 MELROSE AV 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 NC29 - 1219 MELROSE AV NW[Sample,Inspected] - Building Systems

None

### Building NC29 - 1219 MELROSE AV NW[Sample,Inspected] - Common Areas

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
<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

### Building NC29 - 1219 MELROSE AV NW[Sample,Inspected] - Unit 1219melr

None

### Building NC30 - 1207 MELROSE AV 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 NC30 - 1207 MELROSE AV NW[Sample,Inspected] - Building Systems

None

### Building NC30 - 1207 MELROSE AV 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 NC30 - 1207 MELROSE AV NW[Sample,Inspected] - Unit 1207 melr

#### Non-Health And Safety Deficiencies

Doors	Bedroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged
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## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
			- Door has holes. - 1/4 inch to 1 inch
Walls	Living Area	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area

### Building NC5 - 1924 MELROSE AVE[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 NC5 - 1924 MELROSE AVE[Sample,Inspected] - Building Systems

None

### Building NC5 - 1924 MELROSE AVE[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 NC6 - 2004 MELROSE AVE[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 NC6 - 2004 MELROSE AVE[Sample,Inspected] - Building Systems

None

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building NC6 - 2004 MELROSE AVE[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 NC6 - 2004 MELROSE AVE[Sample,Inspected] - Unit 2004 melr</b>			
<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Excessive accumulation of ice

<b>Building NC8 - 505 21ST STREET 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.)
Walls		BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

<b>Building NC8 - 505 21ST STREET NW[Sample,Inspected] - Building Systems</b>			
None			

<b>Building NC8 - 505 21ST STREET NW[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 -

## Inspection Summary Report (POA) for Inspection #581658

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

### Building NC8 - 505 21ST STREET NW[Sample,Inspected] - Unit 505 21st

#### Non-Health And Safety Deficiencies

Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</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	Bedroom	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> <li>- Screens</li> <li>- One or more screens in a unit are punctured, torn or otherwise damaged or missing</li> </ul>

#### Health And Safety Deficiencies

Hazards	Kitchen exe fan kit cover missing exp	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.</li> </ul>
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## **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>