

Inspection Summary Report (POA) for Inspection #618261

Inspection Snapshot

Inspection ID:	618261	Inspection Time:	08:33 AM - 03:19 PM
Inspection Start Date:	04/12/2018	Inspection End Date:	04/12/2018
Property ID:	VA011000202	Property Type:	Public Housing
Property Name:	LINCOLN TERRACE		
Inspection State:	Successful	Score:	83c

Inspection Summary Report (POA) for Inspection #618261

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: (540) 982-7342 **Email:** erichie@rkehousing.org

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	48	48	23	165	165	23
Common	3	2	2	-	-	-
Total	51	50	25	165	165	23

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
165	100%	No

Comments Tac 2705268 profile cange deleted warehouse bld because it is connected and added to Admin Bld. added residential bld 74B left off download, but active PHA bld with 3 PHA units, no reported bed bugs

Inspection Summary Report (POA) for Inspection #618261

Participant Profile

Management Agent [Primary Contact / Present During Inspection]

Name (F, MI, L): David Bustamante
Organization: Roanoke Redevelop & Housing Authority
Address Line 1: 2624 Salem Turnpike N.W.
Address Line 2:
City: Roanoke **State:** VA
ZIP: 24017 **Extension:**
Phone: (540) 983-9265 **Extension:**
Fax: (540) 983-9229 **Email:** dbustamante@rkehousing.org

Executive Director [Not Present During Inspection]

Name (F, MI, L): Glenda Goh
Organization: Roanoke Redevelop & Housing Authority
Address Line 1: 2624 Salem Turnpike N.W.
Address Line 2:
City: Roanoke **State:** VA
ZIP: 24017 **Extension:**
Phone: (540) 983-9241 **Extension:**
Fax: (540) 982-7342 **Email:** ggoh@rkehousing.org

Site Manager [Present During Inspection]

Name (F, MI, L): Evangeline Richie
Organization: Villages At Lincoln
Address Line 1: 1801 Dunbar St. NW
Address Line 2:
City: Roanoke **State:** VA
ZIP: 24012 **Extension:**
Phone: (540) 983-9224 **Extension:**
Fax: (540) 982-7342 **Email:** erichie@rkehousing.org

Inspection Summary Report (POA) for Inspection #618261

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	21.03	1.58	19.45	0.00	19.45
Building Exterior	17.24	2.42	14.83	0.00	14.83
Building Systems	13.26	0.00	13.26	0.00	13.26
Common Area	1.53	0.10	1.43	0.09	1.34
Unit	46.94	5.07	41.87	8.24	33.63
Total	100.00	9.17	90.83	8.33	82.51

Score Version: 2

Score Date: 04/30/2018

Final Score: 83c

Score History

<u>Inspection Id</u>	<u>Inspection Date</u>	<u>Pre H&S Points</u>	<u>Final Score</u>
618261	04/12/2018	90.83	82.51c

Inspection Summary Report (POA) for Inspection #618261

Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	0	1	8	9	1 site, 25 buildings and 23 units were inspected.
Projected	0	2	57	59	12 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	0	3	3	Site (PIS): 100%
Projected	0	0	22	22	Building (PIB): 50%
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	0	1	11	12	Unit = (Actual HSDU) / PIU
Projected	0	2	79	81	If all buildings and units were inspected, it is projected that a total of 81 health and safety deficiencies would apply to the property.

Inspection Summary Report (POA) for Inspection #618261

Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Lead Hazard Report	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	16	25	64
Ordinary	CA	Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	15	25	60
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/ Security Door (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)

Inspection Summary Report (POA) for Inspection #618261

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	51	50	25	1
Unit	165	165	23	1

Building 40D - 1712-18 BLANEY AVE NW [Alternate , Not Inspected]

Address Line 1: 1712-18 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	2	4	4

Comments:

Building 45D2 - 1707-13 BLANEY AVE NW [Alternate , Not Inspected]

Address Line 1: 1707-13 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	2	4	4

Comments:

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

Address Line 1: 111-117 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	2	4	4

Comments:

Inspection Summary Report (POA) for Inspection #618261

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
115	2 Bedrooms	Yes	

Building 50C2 - 129-135 WHITTEN AVE NW [Alternate , Not Inspected]

Address Line 1: 129-135 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	2	4	4

Comments:

Building 55B - 1827-33 GANDY DR NW [Sample , Inspected]

Address Line 1: 1827-33 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1833	1 Bedroom	Yes	

Building 56H - 1821/23 GANDY DR NW [Sample , Inspected]

Address Line 1: 1821/23 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

Inspection Summary Report (POA) for Inspection #618261

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1823	1 Bedroom	Yes	

Building 57H - 1813/15 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 1813/15 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 - 1713/15 BURRELL ST NW [Sample , Inspected]

Address Line 1: 1713/15 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:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1715	2 Bedrooms	Yes	

Building 61A2 - 1705/07 BURRELL ST NW [Alternate , Not Inspected]

Address Line 1: 1705/07 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

Inspection Summary Report (POA) for Inspection #618261

Comments:

Building 6C - 2017-23 GANDY DR NW [Sample , Inspected]

Address Line 1: 2017-23 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2021	3 Bedrooms	Yes	

Building 70B - 1907-13 BURRELL ST NW [Sample , Inspected]

Address Line 1: 1907-13 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1909	3 Bedrooms	Yes	

Building 71F - 1804-10 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 1804-10 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	2	4	4

Inspection Summary Report (POA) for Inspection #618261

Comments:

Building 72C - 1912-18 GAYLE ST NW [Alternate , Not Inspected]

Address Line 1: 1912-18 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	2	4	4

Comments:

Building 73C2 - 1911-17 GAYLE ST NW [Sample , Inspected]

Address Line 1: 1911-17 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1911	1 Bedroom	Yes	

Building 75B - 1927-33 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1927-33 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	2	4	4

Comments:

Inspection Summary Report (POA) for Inspection #618261

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1929	3 Bedrooms	Yes	
1933	1 Bedroom	Yes	Resident Refusal

Building 13C - 1815-21 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1815-21 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1819	3 Bedrooms	Yes	

Building 15D - 1727-33 DUNBAR ST NW [Alternate , Not Inspected]

Address Line 1: 1727-33 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	2	4	4

Comments:

Building 16D - 1719-25 DUNBAR ST NW [Alternate , Not Inspected]

Address Line 1: 1719-25 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	2	4	4

Inspection Summary Report (POA) for Inspection #618261

Comments:

Building 17D - 1711-17 DUNBAR ST NW [Alternate , Not Inspected]

Address Line 1: 1711-17 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	2	4	4

Comments:

Building 18D - 1703-09 DUNBAR ST NW [Alternate , Not Inspected]

Address Line 1: 1703-09 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	2	4	4

Comments:

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:

Building 205 - VILLAGES SHOP [Sample , Inspected]

Address Line 1: 1801 DUNBAR ST NW

Inspection Summary Report (POA) for Inspection #618261

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 - 1702-08 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1702-08 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1702	2 Bedrooms	Yes	

Building 210 - #Attached to Bld 200/WAREHOUSE [Excluded not in Universe , Added by Mistake]

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: in download in error, attached to Admin Office

Building 22E - 1734-44 DUNBAR ST NW [Sample , Inspected]

Inspection Summary Report (POA) for Inspection #618261

Address Line 1: 1734-44 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	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1740	2 Bedrooms	Yes	

Building 23E - 1804-14 DUNBAR ST NW [Sample , Inspected]

Address Line 1: 1804-14 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	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1808	2 Bedrooms	Yes	

Building 24D2 - 1818-24 DUNBAR ST NW [Alternate , Not Inspected]

Address Line 1: 1818-24 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	2	4	4

Comments:

Inspection Summary Report (POA) for Inspection #618261

Building 25F - 1915-21 GANDY DR NW [Sample , Inspected]				
Address Line 1:		1915-22 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	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
1921	2 Bedrooms	Yes		

Building 26D - 1907-13 GANDY DR NW [Alternate , Not Inspected]				
Address Line 1:		1907-13 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	2	4	4
Comments:				

Building 79B - 2010-16 GANDY DR NW [Sample , Inspected]				
Address Line 1:		2010-16 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	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	

Inspection Summary Report (POA) for Inspection #618261

2016	1 Bedroom	Yes	
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Building 7A - 2013/15 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 2013/15 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 - 2032-38 GANDY DR NW [Sample , Inspected]

Address Line 1: 2032-38 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2032	1 Bedroom	Yes	

Building 81C - 2040-46 GANDY DR NW [Alternate , Not Inspected]

Address Line 1: 2040-46 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	2	4	4

Comments:

Inspection Summary Report (POA) for Inspection #618261

Building 82A - 1925/27 CRAWLEY ST NW [Alternate , Not Inspected]				
Address Line 1:	1925/24 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 - 2012/14 BUNCHE DR NW [Alternate , Not Inspected]				
Address Line 1:	2012/14 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 - 1921/23 CRAWLEY ST NW [Sample , Inspected]				
Address Line 1:	1921/23 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:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
1923	2 Bedrooms	Yes		

Building 84A - 1917/19 CRAWLEY ST NW [Sample , Inspected]				
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Inspection Summary Report (POA) for Inspection #618261

Address Line 1: 1917/19 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:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1919	2 Bedrooms	Yes	

Building 84H - 2015/17 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2015/17 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 - 1913/15 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1913/15 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 - 1916/18 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1916/18 CRAWLEY ST NW
 Address Line 2:

Inspection Summary Report (POA) for Inspection #618261

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 - 2007/09 BUNCHE DR NW [Sample , Inspected]

Address Line 1: 2007/09 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?
2009	1 Bedroom	Yes	

Building 87A - 1920/22 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1920/22 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 - 1924/26 CRAWLEY ST NW [Alternate , Not Inspected]

Address Line 1: 1924/26 CRAWLEY ST NW
 Address Line 2:
 City: ROANOKE State: VA
 Zip: 24012 Extension: 4644

Inspection Summary Report (POA) for Inspection #618261

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

Comments:

Building 89C2 - 1935-41 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1935-41 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1941	1 Bedroom	Yes	

Building 8C2 - 2005-11 GANDY DR NW [Sample , Inspected]

Address Line 1: 2005-11 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2009	3 Bedrooms	Yes	

Building 90C - 1936-42 DUPREE ST NW [Sample , Inspected]

Address Line 1: 1936-42 DUPREE ST NW

Address Line 2:

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

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1952	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1936	1 Bedroom	Yes	

Building 91F - 1919-25 GAYLE ST NW [Sample , Inspected]

Address Line 1: 1919-25 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	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1919	2 Bedrooms	Yes	

Building 92F - 1920-26 GAYLE ST NW [Alternate , Not Inspected]

Address Line 1: 1920-26 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	2	4	4

Comments:

Building 93F - 1803-09 LIBERTY RD NW [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #618261

Address Line 1: 1803-09 LIBERTY RD 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	2	4	4

Comments:

Building 9C - 2004-10 BUNCHE DR NW [Alternate , Not Inspected]

Address Line 1: 2004-10 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	2	4	4

Comments:

Building 74B - 1930-34 Dupree [Sample , Inspected]

Address Line 1: 1930-37 Dupree St N.W.
 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: left off download. this bld is active PHA bld with 3 PHA units

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1932	4 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #618261

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

Inspection Summary Report (POA) for Inspection #618261

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 - LINCOLN TERRACE - Site(0) [Possible Points : 21.03]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Hazards	HS - Lead Hazard Report	Level 3	0.00	
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls) (3)	Level 1	1.58	
			1.58	19.45

Building 46D - 111-117 WHITTEN AVE NW - Building Exterior [Possible Points : 0.73]

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	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.20	0.53

Building 46D - 111-117 WHITTEN AVE NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 46D - 111-117 WHITTEN AVE NW - Unit 115 [Possible Points : 2.09]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable	Level 1	0.18	

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
	(Kitchen)			
			0.88	1.21

Building 55B - 1827-33 GANDY DR NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 55B - 1827-33 GANDY DR NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 55B - 1827-33 GANDY DR NW - Unit 1833 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
			0.18	1.87

Building 56H - 1821/23 GANDY DR NW - Building Exterior [Possible Points : 0.73]

Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 2	0.20	
			0.20	0.53

Building 56H - 1821/23 GANDY DR NW - Unit 1823 [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
			0.05	1.95

Building 60A - 1713/15 BURRELL ST NW - Building Exterior [Possible Points : 0.73]

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

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Entrance				
			0.00	0.73

Building 60A - 1713/15 BURRELL ST NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 60A - 1713/15 BURRELL ST NW - Unit 1715 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
			0.25	1.79

Building 6C - 2017-23 GANDY DR NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 6C - 2017-23 GANDY DR NW - Common Areas [Possible Points : 0.04]

Non-Health And Safety Deficiencies				
Pools and Related Structures	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.04

Building 6C - 2017-23 GANDY DR NW - Unit 2021 [Possible Points : 2.09]

Non-Health And Safety Deficiencies				
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.60	
			1.88	0.21

Building 70B - 1907-13 BURRELL ST NW - Building Exterior [Possible Points : 0.73]				
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	0.73

Building 70B - 1907-13 BURRELL ST NW - Common Areas [Possible Points : 0.07]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 70B - 1907-13 BURRELL ST NW - Unit 1909* [Possible Points : 2.09]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.60	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.07	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.60	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.45	0.00

Building 73C2 - 1911-17 GAYLE ST NW - Building Exterior [Possible Points : 0.73]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from	Level 2	0.19	

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
	Downspout/Gutter (Roofs)			
			0.19	0.54

Building 73C2 - 1911-17 GAYLE ST NW - Common Areas [Possible Points : 0.04]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.04

Building 73C2 - 1911-17 GAYLE ST NW - Unit 1911 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.22	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.05	
			0.44	1.60

Building 75B - 1927-33 DUPREE ST NW - Building Exterior [Possible Points : 0.73]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.41	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.61	0.12

Building 75B - 1927-33 DUPREE ST NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 75B - 1927-33 DUPREE ST NW - Unit 1929 [Possible Points : 2.09]

Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
			0.05	2.04

Building 13C - 1815-21 DUNBAR ST NW - Building Exterior [Possible Points : 0.73]

Non-Health And Safety Deficiencies				
Foundations	BE- Spalling/Exposed Rebar (Foundation) (2)	Level 3	0.49	
			0.49	0.24

Building 13C - 1815-21 DUNBAR ST NW - Common Areas* [Possible Points : 0.07]

Non-Health And Safety Deficiencies				
Walls	CA - Damaged (Walls) (2)	Level 3	0.08	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.08	0.00

Building 13C - 1815-21 DUNBAR ST NW - Unit 1819 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.07	
			1.73	0.32

Building 200 - VILLAGES ADMIN OFFICES - Building Exterior [Possible Points : 0.31]

Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.07	
			0.07	0.24

Building 200 - VILLAGES ADMIN OFFICES - Common Areas [Possible Points : 0.31]

Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Emergency/Fire Exits	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT)	Level 3	0.09	
			0.09	0.21

Building 205 - VILLAGES SHOP - Building Exterior [Possible Points : 0.14]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.01	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.03	
			0.05	0.10

Building 20D - 1702-08 DUNBAR ST NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 20D - 1702-08 DUNBAR ST NW - Common Areas [Possible Points : 0.04]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.04

Building 20D - 1702-08 DUNBAR ST NW - Unit 1702 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
			0.05	1.99

Building 22E - 1734-44 DUNBAR ST NW - Building Exterior [Possible Points : 0.73]

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	0.73

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Building 22E - 1734-44 DUNBAR ST NW - Common Areas [Possible Points : 0.02]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.02
Building 22E - 1734-44 DUNBAR ST NW - Unit 1740 [Possible Points : 2.05]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.72	
			0.94	1.11
Building 23E - 1804-14 DUNBAR ST NW - Building Exterior [Possible Points : 0.73]				
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	0.73
Building 23E - 1804-14 DUNBAR ST NW - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00
Building 23E - 1804-14 DUNBAR ST NW - Unit 1808 [Possible Points : 2.09]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.11	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	1.07	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
			1.71	0.38

Building 25F - 1915-21 GANDY DR NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 25F - 1915-21 GANDY DR NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies

Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 25F - 1915-21 GANDY DR NW - Unit 1921 [Possible Points : 2.01]

Non-Health And Safety Deficiencies

Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.72	
			0.90	1.11

Building 79B - 2010-16 GANDY DR NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 79B - 2010-16 GANDY DR NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies

Doors	CA - Missing Door (Doors)	Level 1	0.03	
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Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.03	0.05

Building 80C - 2032-38 GANDY DR NW - Building Exterior [Possible Points : 0.73]

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	0.73

Building 80C - 2032-38 GANDY DR NW - Common Areas [Possible Points : 0.04]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.04

Building 80C - 2032-38 GANDY DR NW - Unit 2032 [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
			0.26	1.74

Building 83A - 1921/23 CRAWLEY ST NW - Unit 1923 [Possible Points : 2.01]

Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.72	
			0.72	1.29

Building 84A - 1917/19 CRAWLEY ST NW - Unit 1919 [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
			0.11	1.90

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Building 86H - 2007/09 BUNCHE DR NW - Building Exterior [Possible Points : 0.73]				
Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.20	0.53

Building 89C2 - 1935-41 DUPREE ST NW - Building Exterior [Possible Points : 0.73]				
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	0.73

Building 89C2 - 1935-41 DUPREE ST NW - Common Areas [Possible Points : 0.07]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 89C2 - 1935-41 DUPREE ST NW - Unit 1941 [Possible Points : 2.01]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
			0.05	1.95

Building 8C2 - 2005-11 GANDY DR NW - Building Exterior [Possible Points : 0.73]				
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	0.73

Building 8C2 - 2005-11 GANDY DR NW - Common Areas [Possible Points : 0.04]				
Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
			0.00	0.04

Building 8C2 - 2005-11 GANDY DR NW - Unit 2009 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
			0.05	1.99

Building 90C - 1936-42 DUPREE ST NW - Unit 1936 [Possible Points : 2.01]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
			0.20	1.81

Building 91F - 1919-25 GAYLE ST NW - Building Exterior [Possible Points : 0.73]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.41	
			0.41	0.32

Building 91F - 1919-25 GAYLE ST NW - Common Areas [Possible Points : 0.07]

Non-Health And Safety Deficiencies				
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.07

Building 91F - 1919-25 GAYLE ST NW - Unit 1919 [Possible Points : 2.05]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
			0.40	1.65

Building 74B - 1930-34 Dupree - Unit 1932 [Possible Points : 2.09]

Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #618261

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
			0.34	1.75

Inspection Summary Report (POA) for Inspection #618261

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - LINCOLN TERRACE - Site(0)			
Non-Health And Safety Deficiencies			
Hazards		HS - Lead Hazard Report - L3	- Lead Hazard Report
Retaining Walls	1815-21 DUNBAR ST NW 113C opposite wall of basement	Site - Damaged/Falling/Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1907-13 BURRELL ST NW wall across from basement wall	Site - Damaged/Falling/Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	1936-42 DUPREE ST NW wall across from basement wall	Site - Damaged/Falling/Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	rear	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Building Systems			
None			
Building 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible	Floor 1	CA - Routes Obstructed or	- Route to common area

Inspection Summary Report (POA) for Inspection #618261

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 46D - 111-117 WHITTEN AVE NW[Sample,Inspected] - Unit 115

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Doors	Living Area does not latch with knob	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom bedroom 1 closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Doors	Kitchen rear latch	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Building 55B - 1827-33 GANDY 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	<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.)
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Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 55B - 1827-33 GANDY DR NW[Sample,Inspected] - Building Systems			
None			

Building 55B - 1827-33 GANDY 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

Building 55B - 1827-33 GANDY DR NW[Sample,Inspected] - Unit 1833			
Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

Building 56H - 1821/23 GANDY DR NW[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Walls	side NIS caulked hole in siding	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	side NIS caulked hole in siding	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	front	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 56H - 1821/23 GANDY DR NW[Sample,Inspected] - Building Systems			
None			

Building 56H - 1821/23 GANDY DR NW[Sample,Inspected] - Common Areas			
None			

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 56H - 1821/23 GANDY DR NW[Sample,Inspected] - Unit 1823			
Non-Health And Safety Deficiencies			
Doors	Kitchen	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.

Building 60A - 1713/15 BURRELL 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"> - 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 60A - 1713/15 BURRELL ST NW[Sample,Inspected] - Building Systems			
None			

Building 60A - 1713/15 BURRELL 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"> - 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 60A - 1713/15 BURRELL ST NW[Sample,Inspected] - Unit 1715			
Non-Health And Safety Deficiencies			
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen	Unit - Cabinets - Missing/	<ul style="list-style-type: none"> - Kitchen Cabinets

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
	1 of 5 drawers missing	Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing

Building 6C - 2017-23 GANDY 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	<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.)
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Building 6C - 2017-23 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 6C - 2017-23 GANDY 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	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 6C - 2017-23 GANDY DR NW[Sample,Inspected] - Unit 2021

Non-Health And Safety Deficiencies

Dryer Vent	Laundry Area	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Health And Safety Deficiencies

Emergency/Fire Exits	Bedroom	HS - Emergency/Fire Exits	- Emergency/Fire Exits
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Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
	both windows blocked bedroom 1	Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	(applies only on third or lower floors) - Blocked - Furniture

Building 70B - 1907-13 BURRELL 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 70B - 1907-13 BURRELL ST NW[Sample,Inspected] - Building Systems

None

Building 70B - 1907-13 BURRELL ST NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 70B - 1907-13 BURRELL ST NW[Sample,Inspected] - Unit 1909

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
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Health And Safety Deficiencies

Electrical Hazards	Kitchen	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) -	- GFI does not function when self-test button is pressed

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
		L3	
Emergency/Fire Exits	Bedroom bedroom	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Furniture

Building 73C2 - 1911-17 GAYLE 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.)
Roofs	rear missing elbows	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 73C2 - 1911-17 GAYLE ST NW[Sample,Inspected] - Building Systems

None

Building 73C2 - 1911-17 GAYLE ST NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 73C2 - 1911-17 GAYLE ST NW[Sample,Inspected] - Unit 1911

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Doors	Kitchen does not latch with knob	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Outlets/Switches	Bedroom gfi cover cracked	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires are NOT exposed.

Building 75B - 1927-33 DUPREE 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"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	basement wall	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> - Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Walls	front	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper

Building 75B - 1927-33 DUPREE ST NW[Sample,Inspected] - Building Systems

None

Building 75B - 1927-33 DUPREE 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	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example,

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
		Outside Common Areas) - L3	less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

Building 75B - 1927-33 DUPREE ST NW[Sample,Inspected] - Unit 1929

Non-Health And Safety Deficiencies

Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
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Building 13C - 1815-21 DUNBAR ST NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Foundations		BE- Spalling/Exposed Rebar (Foundation) - L3	<ul style="list-style-type: none"> - Spalling - Greater than 50% of foundation wall
Foundations	rear	BE- Spalling/Exposed Rebar (Foundation) - L2	<ul style="list-style-type: none"> - Spalling - Between 10% and 50% of foundation wall

Building 13C - 1815-21 DUNBAR ST NW[Sample,Inspected] - Building Systems

None

Building 13C - 1815-21 DUNBAR ST NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/Carport	Basement peenetrating hole in basement wall abandoned	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/Carport	Basement pebetrating abandoned hole	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Regardless of size, you can see through the hole into the adjoining room - This condition DOES NOT RESULT in a Health and Safety concern.

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 13C - 1815-21 DUNBAR ST NW[Sample,Inspected] - Unit 1819			
Non-Health And Safety Deficiencies			
Doors	Kitchen rear	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom bedroom 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bedroom 3	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Walls	Living Area next to front door	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) -	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
		L3	

Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	front abandoned hole	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
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Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Building Systems

None

Building 200 - VILLAGES ADMIN OFFICES[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Emergency/Fire Exits	Floor 1 inop when test button depressed in Network Center	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> - Exit Signs - No adjacent or other internal /external illumination on or near the sign
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Building 205 - VILLAGES SHOP[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	rear	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls		BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper

Building 205 - VILLAGES SHOP[Sample,Inspected] - Building Systems

None

Building 205 - VILLAGES SHOP[Sample,Inspected] - Common Areas

None

Building 20D - 1702-08 DUNBAR ST NW[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
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.)

Building 20D - 1702-08 DUNBAR ST NW[Sample,Inspected] - Building Systems

None

Building 20D - 1702-08 DUNBAR ST NW[Sample,Inspected] - Common Areas

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

Building 20D - 1702-08 DUNBAR ST NW[Sample,Inspected] - Unit 1702

Non-Health And Safety Deficiencies			
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Building 22E - 1734-44 DUNBAR 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.)

Building 22E - 1734-44 DUNBAR ST NW[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 22E - 1734-44 DUNBAR ST NW[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

Building 22E - 1734-44 DUNBAR ST NW[Sample,Inspected] - Unit 1740			
Non-Health And Safety Deficiencies			
Doors	Bedroom bedroom 2 closet	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Air Quality	Bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew

Building 23E - 1804-14 DUNBAR 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.)

Building 23E - 1804-14 DUNBAR ST NW[Sample,Inspected] - Building Systems

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building 23E - 1804-14 DUNBAR ST NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 23E - 1804-14 DUNBAR ST NW[Sample,Inspected] - Unit 1808

Non-Health And Safety Deficiencies

Doors	Bedroom bedroom 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Bedroom bedroom 2	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Kitchen Items	Kitchen 1 of 7 drawer or drawer fronts damaged	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing

Health And Safety Deficiencies

Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Windows	Bedroom bedroom 1	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock)

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
			- Window is NOT accessible from outside

Building 25F - 1915-21 GANDY 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 25F - 1915-21 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 25F - 1915-21 GANDY 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 25F - 1915-21 GANDY DR NW[Sample,Inspected] - Unit 1921

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
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Health And Safety Deficiencies

Air Quality	Bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
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Building 79B - 2010-16 GANDY DR NW[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
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.)

Building 79B - 2010-16 GANDY DR NW[Sample,Inspected] - Building Systems

None

Building 79B - 2010-16 GANDY DR NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/Carport	Basement	CA - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
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 79B - 2010-16 GANDY DR NW[Sample,Inspected] - Unit 2016

None

Building 80C - 2032-38 GANDY 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 80C - 2032-38 GANDY DR NW[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 80C - 2032-38 GANDY 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

Building 80C - 2032-38 GANDY DR NW[Sample,Inspected] - Unit 2032			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom	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	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 83A - 1921/23 CRAWLEY ST NW[Sample,Inspected] - Building Exterior			
None			

Building 83A - 1921/23 CRAWLEY ST NW[Sample,Inspected] - Building Systems			
None			

Building 83A - 1921/23 CRAWLEY ST NW[Sample,Inspected] - Common Areas			
None			

Building 83A - 1921/23 CRAWLEY ST NW[Sample,Inspected] - Unit 1923			
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Air Quality	Bathroom	HS - Mold and/or Mildew	- Evidence of water infiltration

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
		Observed (Air Quality) (NLT) - L3	or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew

Building 84A - 1917/19 CRAWLEY ST NW[Sample,Inspected] - Building Exterior

None

Building 84A - 1917/19 CRAWLEY ST NW[Sample,Inspected] - Building Systems

None

Building 84A - 1917/19 CRAWLEY ST NW[Sample,Inspected] - Common Areas

None

Building 84A - 1917/19 CRAWLEY ST NW[Sample,Inspected] - Unit 1919

Non-Health And Safety Deficiencies

Doors	Bedroom bedroom 1	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
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Building 86H - 2007/09 BUNCHE DR NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	side NIS caulked hole in siding	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
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Building 86H - 2007/09 BUNCHE DR NW[Sample,Inspected] - Building Systems

None

Building 86H - 2007/09 BUNCHE DR NW[Sample,Inspected] - Common Areas

None

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 86H - 2007/09 BUNCHE DR NW[Sample,Inspected] - Unit 2009			
None			

Building 89C2 - 1935-41 DUPREE 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.)

Building 89C2 - 1935-41 DUPREE ST NW[Sample,Inspected] - Building Systems

None			
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Building 89C2 - 1935-41 DUPREE ST NW[Sample,Inspected] - Common Areas

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

Building 89C2 - 1935-41 DUPREE ST NW[Sample,Inspected] - Unit 1941

Non-Health And Safety Deficiencies			
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Building 8C2 - 2005-11 GANDY 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.)

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
Building 8C2 - 2005-11 GANDY DR NW[Sample,Inspected] - Building Systems			
None			

Building 8C2 - 2005-11 GANDY 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

Building 8C2 - 2005-11 GANDY DR NW[Sample,Inspected] - Unit 2009			
Non-Health And Safety Deficiencies			
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen rear	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 90C - 1936-42 DUPREE ST NW[Sample,Inspected] - Building Exterior			
None			

Building 90C - 1936-42 DUPREE ST NW[Sample,Inspected] - Building Systems			
None			

Building 90C - 1936-42 DUPREE ST NW[Sample,Inspected] - Common Areas			
None			

Building 90C - 1936-42 DUPREE ST NW[Sample,Inspected] - Unit 1936			
Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen 1 of 8 drawers damaged	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing

Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
			- 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing

Building 91F - 1919-25 GAYLE 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.)
Foundations		BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long

Building 91F - 1919-25 GAYLE ST NW[Sample,Inspected] - Building Systems

None

Building 91F - 1919-25 GAYLE ST NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 91F - 1919-25 GAYLE ST NW[Sample,Inspected] - Unit 1919

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
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Health And Safety Deficiencies

Windows	Bedroom bedroom 2	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was
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Inspection Summary Report (POA) for Inspection #618261

Item	Location/Comments	Deficiency/Severity	Decisions
			designed to lock) - Window is NOT accessible from outside

Building 74B - 1930-34 Dupree[Sample,Inspected] - Building Exterior

None

Building 74B - 1930-34 Dupree[Sample,Inspected] - Building Systems

None

Building 74B - 1930-34 Dupree[Sample,Inspected] - Common Areas

None

Building 74B - 1930-34 Dupree[Sample,Inspected] - Unit 1932

Non-Health And Safety Deficiencies

Doors	Living Area does not latch with knob	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

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>