

April 20, 2018

Monica A. Hawkins, Acting PIH Director U.S. Department of Housing and Urban Development Richmond Public Housing Program Center 600 E. Broad Street, 3rd Floor Richmond, VA 23219

Dear Ms. Hawkins:

I am writing to request a database adjustment, in accordance with 24 CFR 902.24.

Regarding inspection report number 618225, filed on April 18, 2018, and released on April 19, 2018, for Lansdowne Park, AMP 201, the inspection report included deductions totaling 5.79 points for physical conditions resulting directly from modernization work in progress; therefore, we are requesting a database adjustment under 24 CFR 902.24(c).

Supporting documentation for this request is enclosed. We respectfully request that the points deducted as a result of modernization work in progress be restored to RRHA's inspection scores for Lansdowne Park.

We are also submitting a technical review appeal relative to inspection report number 618225, and a copy of that appeal request and supporting documentation is enclosed for your information.

Please contact me at (540) 983-9241, <u>agoh@rkehousing.org</u>, or David Bustamante at (540) 983-9265, <u>dbustamante@rkehousiing.org</u>, if you need additional information.

Sincerely,

Glenda Edwards Goh Executive Director

Alexa Edwards Sah

Enclosures

CITY OF ROANOKE REDEVELOPMENT AND HOUSING AUTHORITY

DATABASE ADJUSTMENT REQUEST INSPECTION NUMBER 618225 LANSDOWNE PARK, AMP 201

HS – TRIPPING (HAZARDS) 5.79 POINT DEDUCTION

REQUEST FOR DATABASE ADJUSTMENT



Office of Public Housing Real Estate Assessment Center Request for Technical Review (TR) or Database Adjustment (DBA) of a Physical Inspection Score

Inspection	Number	618255	v =v	Project ID Number	VA01100020	1	
Inspection Date Project/Property Name		04/18/201	8	Address of Property	2624 Salem Turnpike NW Roanoke VA 24017		
		me Lansdown	e Park	City, State, Zip			
		04/19/201	8	Contact Name	David Bustan	nante	
		DBA			-		
ISSUE #							
Location (Inspectable Area)	Building Number	Unit Number	-		E E		
SITE	SITE	SITE	Docum	nentation Type:			
	ciency/Observ		2	N 8503.00 ot 42 5003.040	Add Markages No. 10		
Inspector cit RRHA overa		ripping (Hazar	ds) in the walkway into a	a unit. This citation resulted	in a 5.79 point	decduction of	
Reason for Re	201-7-5 below			inspector attempted to illust			
that the conti RRHA has in	ractor had be cluded a Pu the 5.79 po	een retained to irchase Order	complete work. The instand the contractor's scop	e Purchase Order listing this spector indicated that we wo pe of work both dated prior t score be reinstated and a re	ould have to application the REAC in	peal the citation. spection. RRHA	
	ż						
ISSUE #			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	***			
Location	Building	Unit					
(Inspectable Area)	Number	Number			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	@	
			Docu	mentation Type:	D)	21	
Item and Def	iciency/Obser	vation	· · · · · · · · · · · · · · · · · · ·		5000		
Reason for Re	eview						
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Additional Co	mments	V 2		WHEN	100-		
			100	2	And the second		
ISSUE #							
Location	Building	Unit					
(Inspectable Area)	Number	Number	Docu	mentation Type:	1797	P	
			Босы	mentation Type.			
Item and Def	iciency/Obser	vation				170	
Reason for R	eview	194					
	22			200	<u> </u>		
Additional Co	mments				-2020-		

CITY OF ROANOKE REDEVELOPMENT AND HOUSING AUTHORITY

DATABASE ADJUSTMENT REQUEST INSPECTION NUMBER 618225 LANSDOWNE PARK, AMP 201

HS – TRIPPING (HAZARDS) 5.79 POINT DEDUCTION

SUPPORTING DOCUMENTATION

Subject:

Emailing. Report.htm

2624 Salem Turnpike, N. W. * Roanoke, VA 24017 * Ph. (540) 983-9281

Roanoke Redevelopment and Housing Authority

Purchase Order

PO # 331-318

BHI TO:		Attention: Suzzette McCoy Ship		via Delivery TO.					
Roanoke R 900 Central C 2624 Salem * Roanoke, VA	office Cost (fumpike NV	The second second	ng Authority		201 Lans Attn. Suz	dowr zette em T	McCoy urnpike NVV	and Housing	Authority
Gur Ascount	#: F	QB	Terms*	Date:	Due Date		Freight		TOTAL:
100-211199 000000-000		None	Net 30	04/13/2018				\$ 0.00	\$ 1,999.00
Vendor:	100000000000000000000000000000000000000	S MASONRY A EWORK	ND	335 HUNTINGTON BLVD Roanoke, VA 24012)		Ph 540-871-90 Ph2 Fax	345	
Line Item No	Std. SK	Vendor SKU	Item		Ur	nit	Unit Price	Quantity	Line Total
1			INSPECTION SALEM TUIL 2540 DELT 2539-2543-2905-2909-MILTON 61 KEATS 609 2908-2910-SALEM TUIL SALEM TUIL 2540 S	ON REPAIRS FOR REAC ON CENTRAL OFFICE-2624 RNPIKE 2401-2428-2434-24 A DR 2521-2519-2535-2537 2545-2547-2549-2735-2737 2915-2917 CENTRE 611 0 LUCERNE 609-612-614 0-609-611-619-621-633 30TH 2710 GLENGARY 2702-280 RNPIKE ode:201-443005-0000000-21	436- 7- 7- EA H ST)4	VСН	\$ 1999.0000	1	\$ 1,999 00

instructions:

Please confirm the receipt of this purchase order to Suzzette McCoy Ph.(540) 983-9245 Email.smccoy@rkehousing org

SUBJECT TO ATTACHED TERMS AND CONDITIONS

Thrains X Allers In	Proposa
33 Stunding	FROPOSAL NO.
HARTUS ST. JUNE 310	2 Alers MASONRY SHEET NO.
	DATE
PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT ADDRESS
LANSSCOUNS PACK	AUDIESS
2624 Salam TPX	Same
Romake JA Zyorz	DATE OF PLASS
	ARCHITECT
	()
he neteby propose to furnish the materials and perform the labor neo	cessary for the completion of
maid office	Gumilton 2908-10 Change
240, Duita	GID LUCEUNE 633 30Th 55
ZYZK Delta	2735 Carre 2702 578
2434 Dulta	2737 Canal 2710 Colonge
2436 Dulta	long Kents 2804 STP.
2540 De144	CO12-4 Kents
2521 Currie	2905 Culles
259-21 Course	2909 Carre
2535 Culber	2915-17 Care
2537-36 Carre	607-609 30m 5T
2535 Ceru	Coll 30th 50
2543-45 Cutte	619-621 30Th 5T
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	e performed a accordance with the drawings and specifications submitted for above work and
completed in a substantial workmanlike manner for the sum of	So Completition 3cc
) with payments to be made as follows.
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Any atteretion or deviation from above specifications involving extra costs	0
will be executed only upon written order, and will become an extra charge	Respectfully
over and spove the estimate. At agreements contingent upon strikes, extidents, or delays beyond but control.	submitte
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	Note — this proposa, may be withdrawn by us if not accepted within
AC	CEPTANCE OF PROPOSAL
	tre hereby accepted. You are authorized to do the work as specified. Payments will be made as
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300 de-12-18	Signature A Solly
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2436 Delta



2436 DELFA

CITY OF ROANOKE REDEVELOPMENT AND HOUSING AUTHORITY

DATABASE ADJUSTMENT REQUEST INSPECTION NUMBER 618225 LANSDOWNE PARK, AMP 201

HS – TRIPPING (HAZARDS) 5.79 POINT DEDUCTION

INSPECTION REPORT

Inspection Snapshot

Inspection ID: 618255 Inspection Time: 08:14 AM - 04:18 PM

Inspection Start Inspection End

 Date:
 04/18/2018
 Date:
 04/18/2018

 Property ID:
 VA011000201
 Property Type:
 Public Housing

Property Name: LANSDOWNE PRK

Inspection State: Successful Score: 67c*

Property Profile

Property Name: LANSDOWNE PRK

Scattered Site? No Multiple Site? No

Address Line 1: 2624 SALEM Turnpike NW

Address Line 2:

City: ROANOKE State: VA ZIP: 24017 Extension:

Phone: (540) 983-9282 **Extension:**

Fax: (540) 345-5180 Email: smccoy@rkehousing.org

		Building		Units		
Type	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	71	71	25	300	300	25
Common	3	2	2	2.	-	:
Total	74	73	27	300	300	25

Occupancy Information					
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units			
296	99%	No			

tac 2707007 profile change deleted shop that is part and attached to office, tac 2707010 bed bugs bld 81G unit 2507, 2 hours spent editing and correcting profile prior to inspection mode and not reflected in time.

Report generation date/time: 04/18/2018 09:26 PM Score Version: 1 Page: 2 of 71
Report template version: 04/15/2011 Note: The report generation date/time does not reflect the inspection release date/time.

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 NW

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 NW

Address Line 2:

City: Roanoke State: VA

ZIP: 24017 **Extension**: **Phone**: (540) 983-9265 **Extension**:

Fax: (540) 983-9229 Email: ggoh@rkehousing.org

Site Manager [Present During Inspection]

Name (F, MI, L): Suzette McCoy
Organization: Lansdowne Park

Address Line 1: 2624 Salem Turnpike NW

Address Line 2:

City: Roanoke State: VA

ZIP: 24017 Extension:

Phone: (540) 983-9282 Extension:

Fax: (540) 345-5180 Email: smccoy@rkehousing.org

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	20.59	2.47	18.12	11.58	6.54
Building Exterior	16.85	2.10	14.75	0.00	14.75
Building Systems	17.07	0.38	16.69	0.00	16.69
Common Area	0.77	0.05	0.72	0.00	0.72
Unit	44.72	9.22	35.50	7.12	28.38
Total	100.00	14.21	85.79	18.71	67.08

Score Version: 1 Score Date: 04/18/2018 Final Score: 67c*

Health & Safety Summary

	Site	Buildings	Units	Total				
Non-Life Threatening (NLT)								
Actual	2	0	8	10				
Projected	2	0	96	98				
Life Threater	ning (LT)							
Actual	0	0	3	3				
Projected	0	0	36	36				
Smoke Detec	tors (SD)						
Actual	0	0	3	3				
Projected	0	0	36	36				
Overall								
Actual	2	0	14	16				
Projected	2	0	168	170				

Health and Safety Narrative

1 site, 27 buildings and 25 units were inspected.

16 health and safety deficiencies(HSD) were observed.

Percentage Inspected:

Site (PIS): 100% Building (PIB): 37% Unit (PIU): 8%

Projected HSD:

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 170 health and safety deficiencies would apply to the property.

Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Unit	Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	10	25	40
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1.	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	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)	24	27	89
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	9	25	36
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/ Security Door (Doors)	15	25	60

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)

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	74	73	27	1
Unit	300	300	25	0

Building 105 - Lansdowne Management Office [Sample, Inspected]

Address Line 1: 2624 Salem Turnpike NW

Address Line 2:

City: Roanoke State: VA

Zip: 24017 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1951	1	0	0

Comments:

Building 10E - 2902-12 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2902-12 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5248

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Building 110 - *del*Lansdowne Shop [Excluded not in Universe, Added by Mistake]

Address Line 1: 2624 Salem Turnpike, NW

Address Line 2:

City: Roanoke State: VA
Zip: 24017 Extension: 5248

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1951	1	0	0

Comments: Shop is attached to Management office

Building 115 - Lansdowne Garage [Sample, Inspected]

Address Line 1: 2624 Salem Turnpike, NW

Address Line 2:

City: Roanoke State: VA

Zip: 24017 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1990	1	0	0

Comments:

Building 11C1 - 2914-20 SALEM TURNPIKE NW [Alternate , Not Inspected]

Address Line 1: 2914-20 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5248

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 12F - 633-639 30TH ST NW [Alternate , Not Inspected]

Address Line 1: 633-639 30TH ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5269

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 13F - 2915-21 GLENGARY AVE NW [Alternate, Not Inspected]

Address Line 1: 2915-21 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5233

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 14B - 2905-11 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2905-11 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5233

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 15B - 2745-51 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2745-51 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5231

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 16C - 2733-39 GLENGARY AVE NW [Sample, Inspected]

Address Line 1: 2733-39 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5231

Type Constructed In Floors Expected Unit Count Count

Row or Townhouse	1951	2	4	4
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Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2739	1 Bedroom	Yes	

Building 17B - 2721-27 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2721-27 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5231

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 18C - 2711-17 GLENGARY AVE NW [Alternate, Not Inspected]

Address Line 1: 2711-17 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5231

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 19B - 2701-07 GLENGARY AVE NW [Sample, Inspected]

Address Line 1: 2701-07 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5231

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2707	1 Bedroom	Yes	

Building 20A - 619/621 MILTON ST NW [Excluded in Universe, Inspected]

Address Line 1: 619/621 MILTON ST NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5241

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 21C - 609-615 MILTON ST NW [Alternate , Not Inspected]

Address Line 1: 609-615 MILTON ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5241

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 22A - 603/605 MILTON ST NW [Alternate , Not Inspected]

Address Line 1: 603/605 MILTON ST NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5241

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 23D - 2551-57 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2551-57 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5353

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2553	3 Bedrooms	Yes	

Building 24D - 2543-49 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2543-49 CENTRE AVE NW

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5353

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2549	2 Bedrooms	Yes	

Building 25C - 2535-41 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2535-41 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5353

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2541	1 Bedroom	Yes	

Building 26E - 606-616 NAHO ST NW [Sample, Inspected]

Address Line 1: 606-616 NAHO ST NW

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5350

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
616	2 Bedrooms	Yes	

Building 27C - 617/619/618/620 NAHO ST NW [Excluded in Universe, Inspected]

Address Line 1: 617/619/618/620 NAHO ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5349

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 28E - 605-615 NAHO ST NW [Alternate , Not Inspected]

Address Line 1: 605-615 NAHO ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5349

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Building 29C - 2525-31 CENTRE AVE NW [Alternate , Not Inspected]

Address Line 1: 2525-31 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5347

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 30E - 2513-23 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2513-23 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5347

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2515	2 Bedrooms	Yes	

Building 31E - 2501-11 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2501-11 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5347

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2511	2 Bedrooms	Yes	

Building 32B - 2447-53 CENTRE AVE NW [Alternate , Not Inspected]

Address Line 1: 2447-53 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5345

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 33E - 2435-45 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2435-45 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5345

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2437	2 Bedrooms	Yes	

Building 34E - 2423-33 CENTRE AVE NW [Alternate , Not Inspected]

Address Line 1: 2423-33 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5345

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

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Report template version: 04/15/2011 Note: The report generation date/time does not reflect the inspection release date/time.

Comments:

Building 35B - 2415-21 CENTRE AVE NW [Excluded in Universe, Inspected]

Address Line 1: 2415-21 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5345

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 40G - 607-621 30TH ST NW [Sample, Inspected]

Address Line 1: 607-621 30TH ST NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5217

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
621	2 Bedrooms	Yes	

Building 41D - 2915-21 CENTRE AVE NW [Excluded in Universe, Inspected]

Address Line 1: 2915-21 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5260

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 42B - 2905-11 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2905-11 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5260

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2911	1 Bedroom	Yes	

Building 43A - 604/606 KEATS ST NW [Excluded in Universe, Inspected]

Address Line 1: 604/606 KEATS ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5238

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 44C - 610-616 KEATS ST NW [Sample, Inspected]

Address Line 1: 610-616KEATS ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5238

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

-	1		
			Uninspected
Unit #	# Bedrooms	Occupied?	Reason?

3 Bedrooms Yes	3 Bedrooms Yes
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Building 45D - 2904-10 GLENGARY AVE NW [Excluded in Universe, Inspected]

Address Line 1: 2904-10 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5234

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 46A - 2914/16 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2914/16 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5234

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 4B - 2636-42 SALEM TURNPIKE NW [Alternate , Not Inspected]

Address Line 1: 2636-42 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5334

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 50C - 609-615 KEATS ST NW [Sample, Inspected]

Address Line 1: 609-615 KEATS ST NW

Address Line 2:

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 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5237

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
611	3 Bedrooms	Yes	

Building 51A - 603/605 KEATS ST NW [Alternate , Not Inspected]

Address Line 1: 603/605 KEATS ST NW

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5237

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 52D - 2735-41 CENTRE AVE NW [Excluded in Universe, Inspected]

Address Line 1: 2735-41 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5258

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 53A - 604/606 LUCERNE ST NW [Excluded in Universe, Inspected]

Address Line 1: 604/606 LUCERNE ST NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5240

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Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 54C - 610-616 LUCERNE ST NW [Excluded in Universe, Inspected]

Address Line 1: 610-616 LUCERNE ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5240

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 55A - 2732/34 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2732/34 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5255

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 56A - 2740/42 GLENGARY AVE NW [Sample, Inspected]

Address Line 1: 2740/42 GLENGARY AVE NW

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5255

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2742	2 Bedrooms	Yes	

Building 5E - 2702-12 SALEM TURNPIKE NW [Sample, Inspected]

Address Line 1: 2702-12 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5244

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2704	2 Bedrooms	Yes	

Building 60C - 609-615 LUCERNE ST NW [Excluded in Universe, Inspected]

Address Line 1: 609-615 LUCERNE ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5239

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 61A - 603/605 LUCERNE ST NW [Alternate , Not Inspected]

Address Line 1: 603/605 LUCERNE ST NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5239

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 62D - 2713-19 CENTRE AVE NW [Sample, Inspected]

Address Line 1: 2713-19 CENTRE AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5257

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2715	3 Bedrooms	Yes	

Building 63A - 604/606 MILTON ST NW [Alternate , Not Inspected]

Address Line 1: 604/606 MILTON ST NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5242

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 64C - 610-616 MILTON ST NW [Excluded in Universe, Inspected]

Address Line 1: 610-616 MILTON ST NW

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24017
 Extension:
 5242

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 65A - 2710/12 GLENGARY AVE NW [Alternate , Not Inspected]

Address Line 1: 2710/12 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 27017 Extension: 5231

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	1	2	2

Comments:

Building 66A - 2718/20 GLENGARY AVE NW [Excluded in Universe, Inspected]

Address Line 1: 2718/20 GLENGARY AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5232

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1951	1	2	2

Comments:

Building 6D - 2714-20 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2714-20 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5244

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 72E - 2530-40 DELTA DR NW [Excluded in Universe, Inspected]

Address Line 1: 2530-40 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5322

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Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Building 73C - 2520-26 DELTA DR NW [Alternate , Not Inspected]

Address Line 1: 2520-26 DELTA DR NW

Address Line 2:

City:

Zip:

ROANOKE State: VA 24017 Extension: 5322

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 74G - 2502-16 DELTA DR NW [Sample, Inspected]

Address Line 1: 2502-16 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5322

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2512	2 Bedrooms	Yes	

Building 75C - 2458-64 DELTA DR NW [Sample, Inspected]

Address Line 1: 2458-64 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5320

Type Constructed In Floors Expected Unit Count Count

Row or Townhouse	1951	2	4	4
------------------	------	---	---	---

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2464	1 Bedroom	Yes	

Building 76G - 2442-56 DELTA DR NW [Sample, Inspected]

Address Line 1: 2442-56 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5320

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2456	3 Bedrooms	Yes	

Building 77F - 2434-40 DELTA DR NW [Sample, Inspected]

Address Line 1: 2434-40 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5320

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2436	2 Bedrooms	Yes	

Building 78D - 2426-32 DELTA DR NW [Alternate , Not Inspected]

Address Line 1: 2426-32 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5320

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 79D - 2418-24 DELTA DR NW [Excluded in Universe, Inspected]

Address Line 1: 2418-24 DELTA DR NW

Address Line 2:

City: ROANOKE VA State: Zip: 24017 Extension: 5320

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 7B - 2802-08 SALEM TURNPIKE NW [Sample, Inspected]

Address Line 1: 2802-08 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5246

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2804	4 Bedrooms	Yes	

Building 80E - 2517-27 DELTA DR NW [Alternate , Not Inspected]

Address Line 1: 2517-27 DELTA DR NW

Address Line 2:

City: ROANOKE VA State:

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Zip: 24017 **Extension**: 5321

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	6	6

Comments:

Building 81G - 2501-15 DELTA DR NW [Sample, Inspected]

Address Line 1: 2501-15 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5321

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	8	8

Comments:

Uni	it #	# Bedrooms	Occupied?	Uninspected Reason?
250)3	2 Bedrooms	Yes	

Building 82F - 2461-67 DELTA DR NW [Alternate , Not Inspected]

Address Line 1: 2461-67 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5319

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 83C - 2451-57 DELTA DR NW [Excluded in Universe, Inspected]

Address Line 1: 2451-57 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 5319

Type Constructed In Floors Expected Unit Count Actual Unit

				Count
Row or Townhouse	1951	2	4.	4

Comments:

Building 84F - 2441-47 DELTA DR NW [Sample, Inspected]

Address Line 1: 2441-47 DELTA DR NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5319

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2443	2 Bedrooms	Yes	

Building 85G - 2401-15 DELTA DR NW [Sample, Inspected]

Address Line 1: 2401-15 DELTA DR NW

Address Line 2:

City: ROANOKE VA State: Zip: 24017 Extension: 5319

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2415	2 Bedrooms	Yes	

Building 86B - 2446-52 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2446-52 SALEM TURNPIKE NW

Address Line 2:

ROANOKE VA City: State:

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Zip: 24017 **Extension:** 5354

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 87D - 2502-08 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2502-08 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5332

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 88D - 2510-16 SALEM TURNPIKE NW [Sample, Inspected]

Address Line 1: 2510-16 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5332

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2512	2 Bedrooms	Yes	

Building 89C - 2520-26 SALEM TURNPIKE NW [Alternate , Not Inspected]

Address Line 1: 2520-26 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5332

Type Constructed In Floors Expected Unit Count Actual Unit

				Count
Row or Townhouse	1951	2	4	4

Comments:

Building 8C - 2812-18 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2812-18 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5246

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

Building 9D - 2820-26 SALEM TURNPIKE NW [Excluded in Universe, Inspected]

Address Line 1: 2820-26 SALEM TURNPIKE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 5246

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1951	2	4	4

Comments:

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	Yes - This certificate is provided or is not expired
Sprinkler Systems	Yes - This certificate is provided or is not expired

Score Details

Non-Health And Safety Deficiencies

Bathroom Items

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

Item	Deficiency	Severity	Points Deducted	Points Received
Site - LANSDO	NNE PRK - Site(0) [Possible Points : 20.59]			
Non-Health And	Safety Deficiencies	RVIII		
Hazards	HS - Lead Hazard Report	Level 3	0.00	
Market Appeal	Site - Graffiti (Market Appeal)	Level 2	2.47	
Health And Safe	ety Deficiencies	i.		
Hazards	HS - Sharp Edges (Hazards) (2) (NLT)	Level 3	5.79	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	5.79	
		₽ .	14.05	6.54
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.01	0.22
<u> </u>				
	ansdowne Garage - Common Areas [Possible Points Safety Deficiencies	: 0.03]		
	ansdowne Garage - Common Areas [Possible Points d Safety Deficiencies CA - Damaged (Walls)	: 0.03]	0.01	
Non-Health And	Safety Deficiencies	1	0.01 0.01	0.02
Non-Health And Walls	Safety Deficiencies	Level 1	0.01	0.02
Non-Health And Walls Building 16C - 2	CA - Damaged (Walls)	Level 1	0.01	0.02
Non-Health And Walls Building 16C - 2	CA - Damaged (Walls) 2733-39 GLENGARY AVE NW - Building Exterior [Post	Level 1	0.01	0.02

Unit - Lavatory Sink - Damaged/Missing (Bathroom)

Level 1

0.16

ltem	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Health And Safety	Deficiencies	All Control of the Co		
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.44	
* The point deductions for this	s sub-area exceed the number of possible points. The points received cannot be negative	e so it is set to zero	1.87	0.00

FHEO - Accessibility to Main Floor Entrance BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Non-Health And Saf	ety Deficiencies			
	to Main Floor	A CONTROL OF THE PROPERTY OF STATE OF THE CONTROL OF THE PROPERTY OF THE PROPE	Level 3	0.00	

Non-Health A	and Safety Deficiencies			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) (2)	Level 3	0.26	
		1.	0.31	1.46

Non-Health And Safe	on-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	0.66

Building 23D - 2	Building 23D - 2551-57 CENTRE AVE NW - Unit 2553 [Possible Points : 1.84]				
Non-Health And	Ion-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05		
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09		

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Kitchen Items		Severity	Deducted	Received
Ritchell Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.65	
			0.78	1.06
Building 24D - 2543-4	49 CENTRE AVE NW - Building Exterior [Possible F	Points : 0.66]		
Non-Health And Safe	ety 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	0.66
Building 24D 2542	49 CENTRE AVE NW - Unit 2549* [Possible Points :	1 0 41		
Non-Health And Safe		1.04]		
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.09	
Health And Safety De	eficiencies	•		
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.96	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.44	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
* The point deductions for this sub	p-area exceed the number of possible points. The points received cannot be negative	so it is set to zero.	2.75	0.00
Building 25C 2525	41 CENTRE AVE NW - Building Exterior [Possible F	Pointo - 0 661		
Non-Health And Safe		Omis . 0.00]		
FHEO - Accessibility to Main Floor	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Entrance			0.00	0.66

Building 25C - 2535-41 CENTRE AVE NW - Unit 2541 [Possible Points : 1.77]

Non-Health And Safety Deficiencies

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
			0.30	1.4
Non-Health And Saf	16 NAHO ST NW - Building Exterior [Possible Poinety Deficiencies BE- Obstructed or Missing Accessibility Route	ts: 0.66]	0.00	
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)	200010	0.00	
			0.00	0.6
Non-Health And Saf Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.19	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.26	
			0.62	1.1
Building 30E - 2513- Non-Health And Saf	23 CENTRE AVE NW - Building Exterior [Possible ety Deficiencies	Points : 0.66		
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.6
Building 30E - 2513- Non-Health And Saf	23 CENTRE AVE NW - Common Areas [Possible Pety Deficiencies	oints : 0.00]		
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common	Level 3	0.00	

0.00

0.00

Areas)

Item	Deficiency	Severity	Points Deducted	Points Received
Building 30E - 2513-	23 CENTRE AVE NW - Unit 2515 [Possible Points	: 1.81]		
Health And Safety D	eficiencies			
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
		•	0.00	1.8
Building 31E - 2501-	11 CENTRE AVE NW - Building Exterior [Possible	Points : 0.66]	
Non-Health And Saf	ety 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	0.60
Duilding 245 0504	44 CENTRE AVE NIM LINE OF 44 FRANCISCO PARTIES	. 4 941		
Non-Health And Saf	11 CENTRE AVE NW - Unit 2511 [Possible Points	: 1.81]		
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 3	0.19	
Kitchen Items	(Doors) Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.32	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
	(cateriory)		0.68	1.13
			I SAMONE	, sectoralities
	45 CENTRE AVE NW - Building Exterior [Possible	Points: 0.66	1	
Non-Health And Saf		To suce	No. of the second	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Littarios			0.00	0.60
	45 CENTRE AVE NW - Unit 2437 [Possible Points	: 1.81]		
Non-Health And Saf	ed (🍎 - 1 - mag) (mag i) mag i	114	0.05	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	-
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Health And Safety D				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.44	

Item	Deficiency	Severity	Points Deducted	Point Receiv
			1.54	0
uildina 40G - 607-6	621 30TH ST NW - Building Exterior [Possible Point	s : 0.661		
Ion-Health And Sat	:	•		
FHEO - Accessibility o Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0
Building 40G - 607-6	621 30TH ST NW - Unit 621 [Possible Points : 1.81]			
Non-Health And Saf				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
	•		0.05	1.
Building 42B - 2905	-11 CENTRE AVE NW - Building Exterior* [Possible	Points : 0.6	81	
Non-Health And Sat		r onts . v.o	J	
	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 3	0.75	
The point deductions for this s	ub-area exceed the number of possible points. The points received cannot be negative	ve so it is set to zero.	0.75	0.
Building 42B - 2905 Non-Health And Saf Sanitary System	-11 CENTRE AVE NW - Building Systems [Possible Fety Deficiencies BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Points: 0.6	0.38	
	, , , ,	1	0.38	0
	44 OFNITRE AVE AND THE SECOND STATE OF THE SEC	4		
Building 42B - 2905 Non-Health And Saf	-11 CENTRE AVE NW - Unit 2911 [Possible Points :	1.77		
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Health And Safety D	Deficiencies			
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.19	
		48.11	0.24	1

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Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safe	ety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
		5 10	0.00	0.66

Building 44C - 610	Building 44C - 610-616 KEATS ST NW - Unit 612 [Possible Points : 1.81]				
Non-Health And S	Ion-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16		
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05		
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16		
	•	•	0.37	1.43	

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

Non-Health And S	Ion-Health And Safety Deficiencies			
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
	•		0.43	1.37

Building 5E - 2702-12 SALEM TURNPIKE NW - Building Exterior [Possible Points : 0.66]				
Non-Health And Safe	ety 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	0.66

Item	Deficiency	Severity	Points Deducted	Points Received
Building 5E - 2702-	12 SALEM TURNPIKE NW - Unit 2704 [Possible Poin	ts : 1.81]	at a c	
Non-Health And Sa	fety Deficiencies			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
			0.05	1.76
Building 62D - 2713	-19 CENTRE AVE NW - Building Exterior [Possible I	Points : 0 661		
Non-Health And Sa		Omts . 0.00 <u>1</u>		
	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Control of the Section of the Sectio		Į.	0.00	0.66
		V5 - 10		
	-19 CENTRE AVE NW - Common Areas [Possible Po	oints : 0.05]	Ť	
Non-Health And Sa	4. ²	L server a	0.00	
Walls	CA - Damaged (Walls)	Level 1	0.03	2.22
**			0.03	0.02
Building 62D - 2713	-19 CENTRE AVE NW - Unit 2715* [Possible Points :	1.81]		
Non-Health And Sa	fety Deficiencies			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.65	
Kitchen Items	Unit - Sink - Missing/Damaged (Kitchen)	Level 3	1.44	
* The point deductions for this s	ub-area exceed the number of possible points. The points received cannot be negativ	e so it is set to zero.	2.25	0.00
Building 74G - 2502	-16 DELTA DR NW - Building Exterior [Possible Poi	nts : 0.661		
	fety Deficiencies	11.5 . 0.00]		
	* *	r seesena	0.00	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

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Building 74G - 2502-16 DELTA DR NW - Common Areas [Possible Points : 0.02]

Item	Deficiency	Severity	Points Deducted F	Points Received
Non-Health And Safe	ety Deficiencies			
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.00	
	g, resulting, results a survivos ming,	20101	0.00	0.02
Building 740 0500	46 DEL TA DRAIM. Unit 0540 FRancible Reinte : 4.0	41		
Non-Health And Safe	·16 DELTA DR NW - Unit 2512 [Possible Points : 1.8 etv Deficiencies	21]	T	
Valls	Unit - Damaged (Walls)	Level 1	0.04	
	Section Control of Section (Control of Section		0.04	1.76
Building 75C - 2458	64 DELTA DR NW - Building Exterior [Possible Poi	nts : 0 661		
Non-Health And Safe		11.5 . 0.00]	. Tage	
	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
		de .	0.00	0.66
Non-Health And Safe Doors Doors	Unit - Damaged Hardware/Locks (Doors) Unit - Damaged/Missing Screen/Storm/Security Door	Level 2 Level 1	0.10	
	(Doors)		0.15	1.62
			2865	(8888
Building 76G - 2442- Non-Health And Safe	56 DELTA DR NW - Building Exterior [Possible Points Possible Possible Points Possible Pos	nts : 0.66]		
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Entrance	BE- Cracks/Gaps (Foundations)	Level 2	0.37	
Entrance Foundations	BE- Cracks/Gaps (Foundations) BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2 Level 2	0.37	
Entrance Foundations	BE- Missing/Damaged Components from		-	0.12
Entrance Foundations Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	0.12
to Main Floor Entrance Foundations Roofs Building 76G - 2442- Non-Health And Safe	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) 56 DELTA DR NW - Common Areas [Possible Point	Level 2	0.17	0.12

Item	Deficiency	Severity	Points Deducted	Point Receiv
	Areas)			
		OH.	0.00	0
Building 76G - 2442-	56 DELTA DR NW - Unit 2456 [Possible Points : 1.8	31]		
Non-Health And Safe	ety Deficiencies			
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
			0.21	1
	40 DELTA DR NW - Building Exterior [Possible Poi	nts : 0.66]		
Non-Health And Safe		The state of the s		
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	0.37	
		•	0.37	0
D 1111 0404	40 DELTA DD NIM 11 7 0400 FD - 11 1 D 1 7 4 5			
	40 DELTA DR NW - Unit 2436 [Possible Points : 1.7	/1		
Non-Health And Safe Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Sandanas de al astronomo en estado en el caldo de la calda de la c		Management of the control of the con	Paralle Medical	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
		-20	0.37	1
Kitchen Items		Level 1	4	
	8 SALEM TURNPIKE NW - Building Exterior [Possi	ble Points :	0.66]	
Non-Health And Safe	# 1	Laval 0	0.00	
FHEO - Accessibility o Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
	1	JI.	LIL.	

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.05	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.19	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Walls	Unit - Damaged (Walls)	Level 1	0.04	3
Health And Safe	ty Deficiencies	*		
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.65	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.19	
-			1.34	0.47

Building 81G - 2501-15 DELTA DR NW - Building Exterior [Possible Points : 0.66]				
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	0.66

Building 81G - 250	01-15 DELTA DR NW - Unit 2503 [Possible Points : 1.8	1]		
Non-Health And S	afety Deficiencies			
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
	•		0.42	1.39

Building 84F - 2441-47 DELTA DR NW - Building Exterior [Possible Points : 0.66]

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safe	ety 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	0.66

	1-47 DELTA DR NW - Unit 2443 [Possible Points : 1.8	, ili		
Non-Health And S	Ion-Health And Safety Deficiencies			
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.32	
Health And Safety	Deficiencies			
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.19	
	•	-	0.68	1.13

Non-Health And Saf	ety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.18	
		ù 7 6	0.35	0.31

Building 85G - 240	1-15 DELTA DR NW - Unit 2415 [Possible Points : 1.5	[2]		
Non-Health And Sa	afety Deficiencies	5-17		
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Kitchen Items Unit - Refrigerator - Missing/Damaged/Inoperable Level 1 (Kitchen)		0.16		
Health And Safety	Deficiencies			
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.96	
Smoke Detector	Smoke Detector Unit - Missing/Inoperable (Smoke Detector) (SD) Level 3			
c	•	-	1.27	0.25

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ltem	Deficiency	Severity	Points Deducted	Points Received
Building 88D - 2510-	16 SALEM TURNPIKE NW - Building Exterior [Pos	sible Points	: 0.66]	
Non-Health And Saf	ety 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 Downspout/Gutter (Roofs)		Level 2	0.17	
		1 2 7	0.17	0.50

Building 88D - 251	Building 88D - 2510-16 SALEM TURNPIKE NW - Unit 2512 [Possible Points : 1.81]					
Non-Health And S	afety Deficiencies					
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16			
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.05			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05			
Kitchen Items Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)		Level 1	0.16			
Health And Safety						
Air Quality	Air Quality HS - Mold and/or Mildew Observed (Air Quality) Level 3 (NLT)					
			1.07	0.74		

Deficiency Details

Item	Location/Comments	Deficiency/Severity	Decisions
Site - LANSDOWNE PF	RK - Site(0)		
Non-Health And Safety			
Hazards		HS - Lead Hazard Report - L3	- Lead Hazard Report
Market Appeal	2502-16 DELTA DR NW basement walls	Site - Graffiti (Market Appeal) - L2	 Graffiti Graffiti on 2 to 5 places that the public can see from 30 feet away
Market Appeal	2713-19 CENTRE AVE NW hall to basement	Site - Graffiti (Market Appeal) - L1	 Graffiti Graffiti on 1 place that the public can see from 30 feet away
Parking Lots/Driveways /Roads	Lansdowne Management Office	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	 Damaged paving Cracks greater than or equal to 3/4" This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Defi	ciencies		
Hazards		HS - Sharp Edges (Hazards) (NLT) - L3	 Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards		HS - Tripping (Hazards) (NLT) - L3	 Tripping (not related to elevators) - poses a tripping risk
Hazards	front 85G bld	HS - Sharp Edges (Hazards) (NLT) - L3	 Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 105 - Lansdowne Management Office[Sample,Inspected] - Building Exterior

None

Building 105 - Lansdowne Management Office[Sample,Inspected] - Building Systems

None

Building 105 - Lansdowne Management Office[Sample,Inspected] - Common Areas

ltem	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safet	ty Deficiencies		**
Halls/Corridors/Stairs	Floor 1	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - More than 1 square foot but less than 4 square feet and you may or may not see water

Building 115 - Lansdowne Garage[Sample,Inspected] - Building Exterior

None

Building 115 - Lansdowne Garage[Sample,Inspected] - Building Systems

None

Building 115 - Lansdowne Garage[Sample,Inspected] - Common Areas Non-Health And Safety Deficiencies					

Building 16C - 2733-39 GLENGARY 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.)			

Building 16C - 2733-39 GLENGARY AVE NW[Sample,Inspected] - Building Systems

None

Building 16C - 2733-39 GLENGARY AVE NW[Sample,Inspected] - Common Areas

None

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 16C - 2733-39	GLENGARY AVE NW[Sa	mple,Inspected] - Unit 2739	
Non-Health And Safet	y Deficiencies		
Bathroom Items	Bathroom	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Toilet (Unit) - The pipe leaks
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	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
Health And Safety Def	iciencies		
Emergency/Fire Exits	Bedroom bedroom 1	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	 Emergency/Fire Exits (applies only on third or lower floors) Blocked Furniture

Building 19B - 2701-07 GLENGARY AVE NW[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies	8			
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 19B - 2701-07 GLENGARY AVE NW[Sample,Inspected] - Building Systems
None

Building 19B - 2701-07 GLENGARY AVE NW[Sample,Inspected] - Common Areas None

Building 19B - 2701-07 GLENGARY AVE NW[Sample,Inspected] - Unit 2707						
Non-Health And Sa	Non-Health And Safety Deficiencies					
Doors	Living Area		- Entry Door to Unit - Seals/caulking is missing or			

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ltem	Location/Comments	Deficiency/Severity	Decisions
		- L3	deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Kitchen kitchen	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	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 23D - 2551-57 CENTRE 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.)	

Building 23D - 2551-57 CENTRE AVE NW[Sample,Inspected] - Building Systems

None

Building 23D - 2551-57 CENTRE AVE NW[Sample,Inspected] - Common Areas

None

Building 23D - 2	Building 23D - 2551-57 CENTRE AVE NW[Sample,Inspected] - Unit 2553			
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 	
Dryer Vent	Kitchen	Unit - Dryer Vent Missing/		

ltem	Location/Comments	Deficiency/Severity	Decisions
		Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen 2 burners inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	 Range/Stove/Oven Gas Range/Stove/Oven Burner(s) not functioning TWO OR MORE burners are not functioning. This condition DOES NOT RESULT in a Health and Safety concern.

Building 24D - 2543-49 CENTRE 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.)	

Building 24D - 2543-49 CENTRE AVE NW[Sample,Inspected] - Building Systems

None

Building 24D - 2543-49 CENTRE AVE NW[Sample,Inspected] - Common Areas

None

Building 24D - 2543	Building 24D - 2543-49 CENTRE AVE NW[Sample,Inspected] - Unit 2549			
Non-Health And Sa	fety 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 	
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	

Item	Location/Comments	Deficiency/Severity	Decisions
			screens or glass
Doors	Bedroom bedroom 2	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not function as it should or cannot be locked.
Dryer Vent	Kitchen no vent	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Health And Safety De	ficiencies		
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Emergency/Fire Exits	Bedroom bedroom 2	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	 Emergency/Fire Exits (applies only on third or lower floors) Blocked Furniture
Smoke Detector	Living Area	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	 Missing There is NOT another functioning smoke detector on same level.

Building 25C - 2535-41 CENTRE AVE NW[Sample,Inspected] - Building Exterior Non-Health And Safety Deficiencies		

Building 25C - 2535-41 CENTRE AVE NW[Sample,Inspected] - Building Systems None

Building 25C - 2535-41 CENTRE AVE NW[Sample,Inspected] - Common Areas

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Item	Location/Comments	Deficiency/Severity	Decisions
None			

Non-Health And Sa	fety 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	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	 Refrigerator Excessive accumulation of ice
Outlets/Switches	Kitchen cracked switch cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	 Cover plate missing or broken The electrical connections/ wires are NOT exposed.

Building 26E - 606-616 NAHO 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 26E - 606-616 NAHO ST NW[Sample,Inspected] - Building Systems None

Building 26E - 606-616 NAHO ST NW[Sample,Inspected] - Common Areas

None

Building 26E - 606-616 NAHO ST NW[Sample,Inspected] - Unit 616

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Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Sa	afety 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	Bathroom inop	Unit - Damaged Hardware/ Locks (Doors) - L3	 Bathroom Door Hardware is damaged or missing Door does not function as it should (it does not properly latch).
Doors	Kitchen deadbolt inop at rear	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	 Entry Door to Unit Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Health And Safety	Deficiencies		
Hazards	Bedroom tenant fan wit no cover	HS - Other (Hazards) (NLT) - L3	Any other - This DOES pose a risk of bodily injury.

Building 30E - 2513-23 CENTRE 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.)	

Building 30E - 2513-23 CENTRE AVE NW[Sample,Inspected] - Building Systems None

Building 30E - 2513-23 CENTRE AVE NW[Sample,Inspected] - Common Areas Non-Health And Safety Deficiencies				

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

Building 30E - 2513	3-23 CENTRE AVE NW	[Sample,Inspected] - Unit 2515	
Non-Health And Sa	fety Deficiencies		
Health And Safety Deficiencies			
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	 Inoperable There is NOT another functioning smoke detector on same level.

Building 31E - 2501-11 CENTRE AVE NW[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies	S			
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 31E - 2501-11 CENTRE AVE NW[Sample,Inspected] - Building Systems

None

Building 31E - 2501-11 CENTRE AVE NW[Sample,Inspected] - Common Areas

None

Building 31E - 2501-11 CENTRE AVE NW[Sample,Inspected] - Unit 2511 Non-Health And Safety Deficiencies			
Doors	Bedroom NIS REPAIR bedroom 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	 All Other Doors (includes closet or other interior doors) Surface is damaged Door has holes. Greater than 1 inch This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	Range/Stove/OvenGas Range/Stove/OvenBurner(s) not functioningONE burner is not

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated

Building 33E - 2435-45 CENTRE 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.)		

Building 33E - 2435-45 CENTRE AVE NW[Sample,Inspected] - Building Systems

None

Building 33E - 2435-45 CENTRE AVE NW[Sample,Inspected] - Common Areas

None

	d Safety Deficiencies	In a 2	
Doors	Kitchen pantry	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not function as it should or cannot be locked.
Windows	Bedroom	Unit - Inoperable/Not Lockable (Windows) - L1	 Lock/Operability Window cannot be opened or will not stay open (If the window is designed to do so.) Window is on 3rd floor or below There IS another operable window in the same floor area.

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ltem	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety De	ficiencies		
Emergency/Fire Exits	Bedroom one window falls, other blocked by ac	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	 Emergency/Fire Exits (applies only on third or lower floors) Blocked Inoperable Window
Hazards	Bedroom tenant fan with no cover	HS - Other (Hazards) (NLT) - L3	Any other - This DOES pose a risk of bodily injury.

Building 40G - 607-621 30TH 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 40G - 607-621 30TH ST NW[Sample,Inspected] - Building Systems None

Building 40G - 607-621 30TH ST NW[Sample,Inspected] - Common Areas

None

| Non-Health And Safety Deficiencies | Unit - Damaged Hardware/ Locks (Doors) - L1 | - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.

Building 42B - 2905-11 CENTRE AVE NW[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

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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.)
Foundations	rear	BE- Cracks/Gaps (Foundations) - L3	Crack or Gap (applies to both walls and floors) Extends the full depth of the wall

Building 42B - 2905-11 CENTRE AVE NW[Sample,Inspected] - Building Systems				
Non-Health And Safety Deficiencies				
Sanitary System	Basement	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	 The protective cover is missing Cleanout cover This condition DOES NOT RESULT in a Health and Safety concern. 	

Building 42B - 2905-11 CENTRE AVE NW[Sample,Inspected] - Common Areas None

Building 42B -	Building 42B - 2905-11 CENTRE AVE NW[Sample,Inspected] - Unit 2911				
Non-Health And	d 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 		
Health And Saf	ety Deficiencies				
Windows	Bathroom only window falls not a designed egress	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	 Lock/Operability Window cannot be opened or will not stay open (If the window is designed to do so.) Window is on 3rd floor or 		

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

Building 44C - 610-616 KEATS 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 44C - 610-616 KEATS ST NW[Sample,Inspected] - Building Systems

None

Building 44C - 610-616 KEATS ST NW[Sample,Inspected] - Common Areas

None

Non-Health And Sa	fety 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
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
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	Refrigerator Door seals are deteriorated

Item	Location/Comments	Deficiency/Severity	Decisions
Building 50C - 609-615	KEATS ST NW[Sample,In	nspected] - Building Exterio	r
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 50C - 609-615 KEATS ST NW[Sample,Inspected] - Building Systems

None

Building 50C - 609-615 KEATS ST NW[Sample,Inspected] - Common Areas

None

Building 50C - 609-615 KEATS ST NW[Sample,Inspected] - Unit 611				
Non-Health And Sa	fety 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	Kitchen pantry	Unit - Missing Door (Doors) - L1	 All Other Doors (includes closet or other interior doors) Door is missing One door is missing 	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated	

Building 56A - 2740/42 GLENGARY AVE NW[Sample,Inspected] - Building Exterior

None

Building 56A - 2740/42 GLENGARY AVE NW[Sample,Inspected] - Building Systems

None

Building 56A - 2740/42 GLENGARY AVE NW[Sample,Inspected] - Common Areas

None

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 56A - 2740/42	GLENGARY AVE NW[Sar	nple,Inspected] - Unit 2742	
None			
Building 5E - 2702-12 \$	SALEM TURNPIKE NW[Sa	mple,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 5E - 2702-12 SALEM TURNPIKE NW[Sample,Inspected] - Building Systems

None

Building 5E - 2702-12 SALEM TURNPIKE NW[Sample,Inspected] - Common Areas

None

Building 5E - 2702-12 SALEM TURNPIKE NW[Sample,Inspected] - Unit 2704				
Non-Health And Safety Deficiencies				
Doors	Kitchen	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 62D - 2713-19 CENTRE AVE NW[Sample,Inspected] - Building Exterior					
Non-Health And Safety Deficiencies	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 62D - 2713-19 CENTRE AVE NW[Sample,Inspected] - Building Systems

None

Building 62D - 2713-19 CENTRE AVE NW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

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ltem	Location/Comments	Deficiency/Severity	Decisions
Basement/Garage/	Basement	CA - Damaged (Walls) - L1	- Hole(s)
Carport			 Between one square inch, but smaller than a sheet of paper

	Building 62D - 2713-19 CENTRE AVE NW[Sample,Inspected] - Unit 2715 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	Hallway hall closet	Unit - Missing Door (Doors) - L1	 All Other Doors (includes closet or other interior doors) Door is missing One door is missing 	
Kitchen Items	Kitchen 2 right burners inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	 Range/Stove/Oven Gas Range/Stove/Oven Burner(s) not functioning TWO OR MORE burners are not functioning. This condition DOES NOT RESULT in a Health and Safety concern. 	
Kitchen Items	Kitchen faucet inop	Unit - Sink - Missing/ Damaged (Kitchen) - L3	- Kitchen Sink - The sink"s hardware is missing or is not functioning	

Building 74G - 2502-16 DELTA DR NW[Sample,Inspected] - Building Exterior Non-Health And Safety Deficiencies				

Building 74G - 2502-16 DELTA DR NW[Sample,Inspected] - Building Systems None

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 74G - 2502	2-16 DELTA DR NW[Sample	Inspected] - Common Areas	
Non-Health And Sa	fety Deficiencies		
Basement/Garage/ Carport	Roof	CA - Peeling/Needs Paint (Ceiling) - L1	 Peeling Paint or Needs Paint Peeling paint on 1 to 4 ceilings in common areas
Building 74G - 2502	2-16 DELTA DR NW[Sample	Inspected] - Unit 2512	
Non-Health And Sa	fety Deficiencies		
Walls	Bathroom	Unit - Damaged (Walls) - L1	 Hole(s) Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Building 75C 2459	2 64 DELTA DE NWISemple	Inspected] - Building Exterio	
Non-Health And Sa		inspected] - Building Exterio	
FHEO - Accessibility Main Floor Entrance	' to	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.)
	•		
*****	3-64 DELTA DR NW[Sample	Inspected] - Building System	ıs
Building 75C - 2458 None	3-64 DELTA DR NW[Sample	Inspected] - Building System	is
None		Inspected] - Building System	

Building 75C -	Building 75C - 2458-64 DELTA DR NW[Sample,Inspected] - Unit 2464				
Non-Health An	nd Safety Deficiencies				
Doors	Bedroom	Unit - Damaged Hardware/ Locks (Doors) - L2	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Other interior door does not function as it should or cannot be locked. 		

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Item	Location/Comments	Deficiency/Severity	Decisions
Doors		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

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	side	BE- Cracks/Gaps (Foundations) - L2	 Crack or Gap (applies to both walls and floors) Greater than 1/8" wide/deep by 6" long
Roofs	front elbow missing	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	 Missing/Damaged Components from Downspout/Gutter You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces

Building 76G - 2442-56 DELTA DR NW[Sample,Inspected] - Building Systems None

Building 76G - 2442-56 DELTA DR NW[Sample,Inspected] - Common Areas Non-Health And Safety Deficiencies				

ltem	Location/Comments	Deficiency/Severity	Decisions	
Building 76G - 2442-56 DELTA DR NW[Sample,Inspected] - Unit 2456				
Non-Health And Sa	fety 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) 	
Outlets/Switches	Bathroom cracked switch cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	 Cover plate missing or broken The electrical connections/ wires are NOT exposed. 	

Building 77F - 2434-40 DELTA	Building 77F - 2434-40 DELTA 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.)		
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 77F - 2434-40 DELTA DR NW[Sample,Inspected] - Building Systems None

Building 77F - 2434-40 DELTA DR NW[Sample,Inspected] - Common Areas

None

Building 77F - 2434-40 DELTA DR NW[Sample,Inspected] - Unit 2436				
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 	

ltem	Location/Comments	Deficiency/Severity	Decisions
			screens or glass
Kitchen Items		Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated

Building 7B - 2802-08 SALEM TURNPIKE 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 7B - 2802-08 SALEM TURNPIKE NW[Sample,Inspected] - Building Systems

None

Building 7B - 2802-08 SALEM TURNPIKE NW[Sample,Inspected] - Common Areas

None

Building 7B - 2802-08	Building 7B - 2802-08 SALEM TURNPIKE NW[Sample,Inspected] - Unit 2804			
Non-Health And Safety	/ Deficiencies			
Doors	Bedroom bedroom 1 upstairs	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	 All Other Doors (includes closet or other interior doors) Surface is damaged Door has holes. Greater than 1 inch This condition DOES NOT RESULT in a Health and Safety concern. 	
Doors	Living Area liv room closet	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 upstaiirs	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors)	

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Item	Location/Comments	Deficiency/Severity	Decisions
			 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	 Screen Door or Storm Door Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen pantry	Unit - Missing Door (Doors) - L1	 All Other Doors (includes closet or other interior doors) Door is missing One door is missing
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
Doors	Bedroom bedroom 2 upstairs closet	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not function as it should or cannot be locked.
Walls	Bathroom	Unit - Damaged (Walls) - L1	 Hole(s) Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Health And Safety	Deficiencies		
Hazards	Living Area	HS - Tripping (Hazards) (NLT) - L3	Tripping (not related to elevators) - poses a tripping risk
Hazards	Bedroom broken window bedroom 1 downstairs	HS - Sharp Edges (Hazards) (NLT) - L3	 Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Windows	Bedroom	Unit- Cracked/Broken/	- Pane/Glass

Item	Location/Comments	Deficiency/Severity	Decisions
	bedroom 1 doownstairs	Missing Panes (Windows) (NLT) - L3	- Glass broken or missing

Non-Health And Safety Deficiencies	s	
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 81G - 2501-15 DELTA DR NW[Sample,Inspected] - Building Systems

None

Building 81G - 2501-15 DELTA DR NW[Sample,Inspected] - Common Areas

None

Building 81G - 2501	Building 81G - 2501-15 DELTA DR NW[Sample,Inspected] - Unit 2503			
Non-Health And Sa	fety 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	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 	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated	
Outlets/Switches	Bedroom bedroom 3 switch cover cracked	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	 Cover plate missing or broken The electrical connections/ wires are NOT exposed. 	

Building 84F - 2441-47 DELTA DR NW[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to BE- Obstructed or Missing - There IS an obstructed or				

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Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance		Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

Building 84F - 2441-47 DELTA DR NW[Sample,Inspected] - Building Systems

None

Building 84F - 2441-47 DELTA DR NW[Sample,Inspected] - Common Areas

None

	I-47 DELTA DR NW[Sample,	nspected] - Unit 2443	
Non-Health And Sa 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)
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	 Range/Stove/Oven Gas Range/Stove/Oven Burner(s) not functioning ONE burner is not functioning.
Windows	Bedroom	Unit - Inoperable/Not Lockable (Windows) - L1	 Lock/Operability Window cannot be opened or will not stay open (If the window is designed to do so.) Window is on 3rd floor or below There IS another operable window in the same floor area. This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety	1	•	·
Windows	Bathroom only window in bathroom falls, not a designed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	Lock/OperabilityWindow cannot be opened or will not stay open (If the

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Item	Location/Comments	Deficiency/Severity	Decisions
	egress		window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 85G - 2401-15	Building 85G - 2401-15 DELTA 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.)	
Roofs	front	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	 Missing/Damaged Components from Downspout/Gutter You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces 	
Walls	rear	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	 Hole(s) Greater than 1/2" in diameter, but smaller than a sheet of paper 	

Building 85G - 2401-15 DELTA DR NW[Sample,Inspected] - Building Systems None

Building 85G - 2401-15 DELTA DR NW[Sample,Inspected] - Common Areas

None

ltem	Location/Comments	Deficiency/Severity	Decisions
Building 85G - 2401	I-15 DELTA DR NW[Sample,	Inspected] - Unit 2415	
Non-Health And Sa	fety Deficiencies		
Doors	Bedroom bedroom 2	Unit - Damaged Hardware/ Locks (Doors) - L2	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Other interior door does not function as it should or cannot be locked.
Doors	Living Area	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
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated
Health And Safety	Deficiencies		
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Smoke Detector	Living Area	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	 Missing There is NOT another functioning smoke detector on same level.

Building 88D - 2510-16 SALEM TURNPIKE NW[Sample,Inspected] - Building Exterior		
Non-Health And Safety Deficien	cies	
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 front	BE- Missing/Damaged	- Missing/Damaged

Item	Location/Comments	Deficiency/Severity	Decisions
		Components from	Components from
		Downspout/Gutter (Roofs)	Downspout/Gutter
		- L2	- 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 88D - 2510-16 SALEM TURNPIKE NW[Sample,Inspected] - Building Systems

None

Building 88D - 2510-16 SALEM TURNPIKE NW[Sample,Inspected] - Common Areas

None

Building 88D - 251	0-16 SALEM TURNPIKE N	W[Sample,Inspected] - Unit 251	12
Non-Health And Sa	afety 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
Doors	Bedroom bedroom 1 closet	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not function as it should or cannot be locked.
Doors	Bedroom bedroom 2 closet	Unit - Damaged Hardware/ Locks (Doors) - L1	 All Other Doors (includes closet or other interior doors) Hardware is damaged or missing Closet door does not

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Report template version: 04/15/2011 Note: The report generation date/time does not reflect the inspection release date/time.

Item	Location/Comments	Deficiency/Severity	Decisions
			function as it should or cannot be locked.
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
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	RefrigeratorDoor seals are deteriorated
Health And Safety D	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

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