# **Inspection Snapshot**

**Inspection ID:** 581634 **Inspection Time:** 12:54 PM - 10:12 AM

Inspection Start Inspection End

 Date:
 10/06/2016
 Date:
 10/07/2016

 Property ID:
 VA011000207
 Property Type:
 Public Housing

Property Name: JAMESTOWN PLACE

Inspection State: Successful Score: 86c\*

**Property Profile** 

**Property Name:** JAMESTOWN PLACE

**Scattered Site?** No **Multiple Site?** No

Address Line 1: 1533 PIKE Lane SE

Address Line 2:

VA City: **ROANOKE** State: ZIP: 24014 Extension: 9511

Phone: (540) 427-1286 Extension:

Fax: (540) 427-0939 Email: dbustamante@rkehousing.org

	Building			Building Units		
Type	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	20	20	20	150	150	23
Common	2	1	1	-	-	-
Total	22	21	21	150	150	23

Occupancy Information				
No. of Occupied Units Occupancy Rate Inspect Vacant Units				
148	99%	No		

tac 1968438 schedule change, tac 1968438 profile change, tac 1968492 bed bugs bld 6C7 Comments unit 2008, bld 8D unit 1661, upload delay due to storm, no power, i live in coastal nc.

Score Version: 2 Page: 2 of 47 Note: The report generation date/time does not reflect the inspection release date/time. Report template version: 04/15/2011

#### **Participant Profile**

Management Agent [Primary Contact / Present During Inspection]

Name (F, MI, L): David Bustamante

Organization: City of Roanoke Redev & Housing Authority

Address Line 1: 2624 Salem Turnpike NW

Address Line 2:

City: Roanoke State: VA

**ZIP**: 24017 **Extension**: **Phone**: (540) 983-9281 **Extension**:

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

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

Name (F, MI, L): Glenda Edwards Goh

Organization: City of Roanoke Redev &Housing Authority

Address Line 1: 2624 Salem Turnpike NW

Address Line 2:

City: Roanoke State: VA

**ZIP**: 24017 **Extension**: **Phone**: (540) 983-9241 **Extension**:

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

Site Manager [Present During Inspection]

Name (F, MI, L): Lisa Saunders
Organization: Jamestown Place
Address Line 1: 1533 Pike Lane SE

Address Line 2:

City: Roanoke State: VA

ZIP: 24014 Extension:

**Phone:** (540) 983-9281 **Extension:** 

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

# Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	18.98	1.63	17.35	0.00	17.35
Building Exterior	17.85	2.58	15.26	0.00	15.26
Building Systems	13.80	0.00	13.80	0.00	13.80
Common Area	0.83	0.03	0.80	0.00	0.80
Unit	48.55	7.69	40.86	2.03	38.82
Total	100.00	11.93	88.07	2.03	86.04

Score Version: 2 Score Date: 12/05/2016 Final Score: 86c\*

# **Score History**

Inspection Id	Inspection Date	Pre H&S Points	Final Score
581634	10/06/2016	88.07	86.04c*

Report generation date/time: 12/05/2016 02:58 PM Score Version: 2 Page: 4 of 47 Report template version: 04/15/2011 Note: The report generation date/time does not reflect the inspection release date/time.

#### **Health & Safety Summary**

	Site	Buildings	Units	Total				
Non-Life Threatening (NLT)								
Actual	0	0	8	8				
Projected	0	0	52	52				
Life Threatening (LT)								
Actual	0	0	1	1				
Projected	0	0	7	7				
Smoke Detect	ors (SD	)						
Actual	0	0	2	2				
Projected	0	0	13	13				
Overall								
Actual	0	0	11	11				
Projected	0	0	72	72				

#### **Health and Safety Narrative**

1 site, 21 buildings and 23 units were inspected.

11 health and safety deficiencies(HSD) were observed.

#### **Percentage Inspected:**

Site (PIS): 100% Building (PIB): 100% Unit (PIU): 15%

#### **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 72 health and safety deficiencies would apply to the property.

### **Systemic Deficiencies**

Туре	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Capital	Unit	Kitchen Items	Unit - Refrigerator - Missing/Damaged/ Inoperable (Kitchen)	9	23	39
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	18	21	86
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/ Security Door (Doors)	10	23	43

#### 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	22	21	21	1
Unit	150	150	23	1

#### Building 10C7 - 1644-1662 QUEEN ANN DR SE [Sample, Inspected]

Address Line 1: 1644 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3722

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1646	4 Bedrooms	Yes	
1660	4 Bedrooms	Yes	

# Building 11F7 - 1626-1634 QUEEN ANN DR SE [ Sample, Inspected ]

Address Line 1: 1626 QUEEN ANN DR SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24014
 Extension:
 3722

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1628	2 Bedrooms	Yes	

### Building 12E7 - 1614-1622 QUEEN ANN DR SE [Sample, Inspected]

Address Line 1: 1614 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3722

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1618	3 Bedrooms	Yes	

# Building 13F7 - 1602-1610 QUEEN ANN DR SE [ Sample , Inspected ]

Address Line 1: 1602 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3722

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

# Building 14C - 1532-1550 QUEEN ANN DR SE [ Sample, Inspected ]

Address Line 1: 1532 QUEEN ANN DR SE

Address Line 2:

City: ROANOKE State: VA Zip: 24014 Extension: 3720

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1542	2 Bedrooms	Yes	

# Building 15D7 - 1502-1520 QUEEN ANN DR SE [ Sample , Inspected ]

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Address Line 1: 1502 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3720

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1512	2 Bedrooms	Yes	

### Building 16B7 - 1529-1539 QUEEN ANN DR SE [ Sample , Inspected ]

Address Line 1: 1529 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3719

Туре	Constructed In		Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	1	6	6

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1539	1 Bedroom	Yes	

### Building 17A - 2011-2017 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2011 KING CHARLES AVE SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24014
 Extension:
 3713

Туре	Constructed In	Floors Expected Unit Count		Actual Unit Count
Row or Townhouse	1971	1	4	4

#### Comments:

### Building 18B - 1524-1534 PIKE LN SE [ Sample , Inspected ]

Address Line 1: 1524 PIKE LN SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3718

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	1	6	6

#### **Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1528	1 Bedroom	Yes	

### Building 19A - 1521-1527 QUEEN ANN DR SE [Sample, Inspected]

Address Line 1: 1521 QUEEN ANN DR SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24014
 Extension:
 3719

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	1	4	4

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1525	1 Bedroom	Yes	

### Building 1C - 2115-2133 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2115 KING CHARLES AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3715

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2125	2 Bedrooms	Yes	

# Building 20C7 - 1501-1519 QUEEN ANN DR SE [ Sample , Inspected ]

Address Line 1: 1501 QUEEN ANN DR SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24014
 Extension:
 3719

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### **Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1505	3 Bedrooms	Yes	
1519	3 Bedrooms	Yes	

# Building 2D - 2141-2159 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2141 KING CHARLES AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3715

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2149	2 Bedrooms	Yes	

### Building 3C7 - 2144-2162 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2144 KING CHARLES AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3716

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2148	3 Bedrooms	Yes	
2160	4 Bedrooms	Yes	

# Building 4D7 - 2118-2136 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2118 KING CHARLES AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3716

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2130	3 Bedrooms	Yes	

# Building 5F7 - 2102-2110 KING CHARLES AVE [ Sample, Inspected ]

Address Line 1: 2102 KING CHARLES AVE SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24014 Extension: 3716

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

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			Reason?
2110	3 Bedrooms	Yes	

### Building 6C7 - 2004-2022 KING CHARLES AVE [ Sample , Inspected ]

Address Line 1: 2004 KING CHARLES AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3714

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2008b	3 Bedrooms	Yes	
2022	3 Bedrooms	Yes	

### Building 700 - JAMESTOWN ADMIN OFFICES [ Sample , Inspected ]

Address Line 1: 1533 PIKE LANE SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24014 Extension: 3714

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1971	2	0	0

**Comments:** office and shop in same building, shares same foundation

### Building 705 - JAMESTOWN SHOP [Excluded not in Universe, Added by Mistake]

Address Line 1: 1533 PIKE LANE SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24017 Extension: 3714

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling	1971	1	0	0

Structure

**Comments:** in download incorrectly, the shop is located within the confines of the

office building and is not a free standing separate structure

### Building 7E - 1627-1635 QUEEN ANN DR SE [Sample, Inspected]

Address Line 1: 1627 QUEEN ANN DR SE

Address Line 2:

City:ROANOKEState:VAZip:24014Extension:3721

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1627	3 Bedrooms	Yes	
1629	4 Bedrooms	Yes	Other Hazard

### Building 8D - 1657-1675 QUEEN ANN DR SE [ Sample , Inspected ]

Address Line 1: 1657 QUEEN ANN DR SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24014
 Extension:
 3721

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	10	10

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1663	3 Bedrooms	Yes	
1675	5 Bedrooms	Yes	

# Building 9E - 1681-1689 QUEEN ANN DR SE [ Sample , Inspected ]

Address Line 1: 1681 QUEEN ANN DR SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24014 Extension: 3721

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	5	5

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1681	3 Bedrooms	Yes	

# Certificates

Certificate Item	Certificate State
Boilers	NA - This certificate is not applicable for this property
Elevators	NA - This certificate is not applicable for this property
Fire Alarms	NA - This certificate is not applicable for this property
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	NA - This certificate is not applicable for this property

#### **Score Details**

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

Item	Deficiency	Severity	Points Deducted	Points Received	
Site - JAMESTOWN PLACE - Site(0) [Possible Points : 18.98]					
Non-Health And Safety Deficiencies					
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	Level 1	1.63		
			1.63	17.35	

Building 10C7 - 1644-1662 QUEEN ANN DR SE - Building Exterior [Possible Points : 1.14]					
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		
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.29		
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.31		
			0.60	0.54	

Building 10C7 - 1644-1662 QUEEN ANN DR SE - Unit 1646 [Possible Points : 2.16]				
Non-Health And Safety Deficiencies				
Doors	Doors Unit - Damaged Frames/Threshold/Lintels/Trim Level 2 (Doors) (2)			
Doors	Unit - Damaged/Missing Screen/Storm/Security Doo (Doors)	r Level 1	0.06	
			0.12	2.04

Building 10C7 - 1644-1662 QUEEN ANN DR SE - Unit 1660 [Possible Points : 2.11]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.06	
			0.06	2.06

Building 11F7 - 1626-1634 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.57]		
Non-Health And Safety Deficiencies		

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Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.57

Building 11F7 - 1626-1634 QUEEN ANN DR SE - Unit 1628 [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.25	
Windows	Vindows Unit - Damaged/Missing Screens (Windows) Level 1			
			0.28	1.79

Building 12E7 - 1614-1622 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.57]				
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	0.57

Building 12E7 - 1	ints : 2.11]			
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.06	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.37	
		•	0.43	1.69

Building 13F7 - 1602-1610 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.57]				
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	0.57

Building 14C - 1532-1550 QUEEN ANN DR SE - Building Exterior [Possible Points : 1.14]				
Non-Health And Safety Deficiencies				
1	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
Entrance				
			0.00	1.14

Building 14C - 1532-1550 QUEEN ANN DR SE - Unit 1542 [Possible Points : 2.11]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.02	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.06	
	<u> </u>			2.04

Building 15D7 - 1502-1520 QUEEN ANN DR SE - Building Exterior [Possible Points : 1.14]					
Non-Health And Safety Deficiencies					
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00		
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.19		
			0.19	0.94	

Building 15D7 - 1	502-1520 QUEEN ANN DR SE - Unit 1512 [Possible Po	ints : 2.11]		
Non-Health And	Safety Deficiencies			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.06	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.06	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
		-	0.33	1.78

Building 16B7 - 1529-1539 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.68]				
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	0.68

Item	Deficiency	Severity	Points Deducted F	Points Received
Building 17A - 20	1-2017 KING CHARLES AVE - Building Exterior [Pos	sible Points	: 0.45]	
Non-Health And S	afety Deficiencies			
FHEO - Accessibili to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.4
Building 18B - 152	24-1534 PIKE LN SE - Building Exterior [Possible Poir	nts : 0.68]		
Non-Health And S	afety Deficiencies			
FHEO - Accessibili to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.6
	24-1534 PIKE LN SE - Unit 1528 [Possible Points : 2.02	2]		
	afety Deficiencies	T		
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
			0.19	1.8
Duilding 10A 15	24 4527 OHEEN ANN DD SE Building Exterior (Door	ible Deinte .	0.451	
	21-1527 QUEEN ANN DR SE - Building Exterior [Possicated Procedure   Possicated Procedure	ible Politis .	0.45]	
FHEO - Accessibili	ty BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
			0.00	0.4
Building 19A - 152	21-1527 QUEEN ANN DR SE - Unit 1525 [Possible Poi	nts : 2.071		
	afety Deficiencies			
	Unit - Damaged/Missing Screen/Storm/Security Door	Level 1	0.06	
Doors	(Doors) (2)			
Doors Kitchen Items	(Doors) (2) Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.31	
	•		0.31	0.83

Building 1C - 211	Building 1C - 2115-2133 KING CHARLES AVE - Unit 2125 [Possible Points : 2.11]					
Non-Health And Safety Deficiencies						
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.06			
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.37			
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03			
			0.45	1.66		

Building 20C7 - 1501-1519 QUEEN ANN DR SE - Unit 1505 [Possible Points : 2.11]				
Non-Health And S	Ion-Health And Safety Deficiencies			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
	•		0.19	1.93

Building 20C7 - 150	01-1519 QUEEN ANN DR SE - Unit 1519 [Possible Po	ints : 2.11]		
Non-Health And Sa	Non-Health And Safety Deficiencies			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.06	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
Health And Safety	Health And Safety Deficiencies			
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.08	2.03

ltem	Deficiency	Severity	Points Deducted	Points Received
Building 2D - 2141-2	2159 KING CHARLES AVE - Building Exterior [Poss	ible Points :	1.14]	
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 Shingles (Roofs) (2)	Level 1	0.32	
			0.32	0.82
Building 2D - 2141-2	2159 KING CHARLES AVE - Unit 2149 [Possible Poi	nts · 2 111		
Non-Health And Saf	-	11.5 . 2.11]		
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.07	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.37	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
		•	0.62	1.49
Building 3C7 - 2144 Non-Health And Saf FHEO - Accessibility to Main Floor		Level 3	0.00	
Entrance			0.00	1.14
			0.00	1.14
Building 3C7 - 2144	-2162 KING CHARLES AVE - Unit 2148 [Possible Po	ints : 2.16]		
Non-Health And Saf		Ī		
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
			0 04	
			0.01	2.15
Building 3C7 - 2144	-2162 KING CHARLES AVE - Unit 2160 [Possible Po	ints : 2.11]	0.01	2.15
Building 3C7 - 2144 Non-Health And Saf		ints : 2.11]	0.01	2.15
_		ints : 2.11]	0.01	2.15
Non-Health And Saf	ety Deficiencies Unit - Damaged Frames/Threshold/Lintels/Trim	Level 2		2.15

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ltem	Deficiency	Severity	Points Deducted	Points Received
	(Kitchen)			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.74	
			1.85	0.26

Building 4D7 - 2118-2136 KING CHARLES AVE - Building Exterior [Possible Points : 1.14]				
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	
Roofs	BE- Missing/Damaged Shingles (Roofs) (2)	Level 1	0.32	
			0.32	0.82

Building 4D7 - 2118-2136 KING CHARLES AVE - Unit 2130 [Possible Points : 2.11]				
Non-Health And Safety Deficiencies				
Doors	Doors Unit - Damaged Hardware/Locks (Doors) Level 3			
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.37	
			0.59	1.52

Building 5F7 - 2102-2110 KING CHARLES AVE - Building Exterior [Possible Points : 0.57]				
Non-Health And Sa	on-Health And Safety Deficiencies			
FHEO - 32" Wide Main Entrance	BE- Main Entrance Less Than 32" Wide (FHEO 32" Wide Main Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.14	
			0.14	0.42

Building 5F7 - 2102-2110 KING CHARLES AVE - Unit 2110 [Possible Points : 2.16]				
Non-Health And Safety Deficiencies				
Doors	The second secon			

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ltem	Deficiency	Severity	Points Deducted	Points Received
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
	•		0.30	1.86

Building 6C7 - 2004-	Building 6C7 - 2004-2022 KING CHARLES AVE - Building Exterior [Possible Points : 1.14]				
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		
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.29		
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.31		
			0.60	0.54	

Building 6C7 - 2004-2022 KING CHARLES AVE - Unit 2008b [Possible Points : 2.11]				
Non-Health And S	afety Deficiencies			
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.37	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.05	
			0.42	1.69

Building 6C7 - 2004-2022 KING CHARLES AVE - Unit 2022 [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.06	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
	•		0.28	1.79

Building 700 - JAMESTOWN ADMIN OFFICES - Common Areas [Possible Points : 0.83]				
Non-Health And Safety Deficiencies				
Outlets/Switches/ Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates)	Level 1	0.03	
			0.03	0.80

Building 7E - 1627-1635 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.57]		
Non-Health And Safety Deficiencies		

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Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.10	
			0.10	0.47

Building 7E - 162	7-1635 QUEEN ANN DR SE - Unit 1627 [Possible Poi	nts : 2.16]		
Non-Health And	Safety Deficiencies			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
			0.19	1.97

Building 8D - 1657-1675 QUEEN ANN DR SE - Building Exterior [Possible Points : 1.14]					
Non-Health And Safe					
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00		
			0.00	1.14	

Building 8D - 1	Building 8D - 1657-1675 QUEEN ANN DR SE - Unit 1663 [Possible Points : 2.11]					
Non-Health An	d Safety Deficiencies					
Windows	0.50					
Health And Sa						
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12			
	•		0.62	1.49		

Building 8D - 1657-1675 QUEEN ANN DR SE - Unit 1675* [Possible Points : 2.11]					
Non-Health And Safe	Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.22		
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.06		
HVAC System	Unit - Convection/Radiant Heat System Covers	Level 3	0.41		

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Item	Deficiency Severi		Points Deducted	Points Received
	Missing/Damaged (HVAC)			
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.21	
Outlets/Switches	Unit - Missing/Broken Cover Plates Level 1 (Outlets/Switches)		0.05	
Health And Safety	Deficiencies			
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (3) (NLT)	Level 3	0.74	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.65	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.74	
* The point deductions for this	sub-area exceed the number of possible points. The points received cannot be negative	ve so it is set to zero.	4.08	0.00

Building 9E - 1681-1	Building 9E - 1681-1689 QUEEN ANN DR SE - Building Exterior [Possible Points : 0.57]					
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	0.57		

Building 9E - 168	Building 9E - 1681-1689 QUEEN ANN DR SE - Unit 1681 [Possible Points : 2.16]					
Non-Health And	Safety Deficiencies					
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.06			
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.06			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.19			
			0.30	1.86		

### **Deficiency Details**

Item	Location/Comments	Deficiency/Severity	Decisions
Site - JAMESTOWN PL	. ,		
Non-Health And Safety	/ Deficiencies		
Retaining Walls	2144-2162 KING CHARLES AVE	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	<ul> <li>Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk</li> </ul>

Building 10C7 - 1644-1662 QUEEN Non-Health And Safety Deficiencies	Building 10C7 - 1644-1662 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior				
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	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul> <li>Missing/Damaged         Components from         Downspout/Gutter</li> <li>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</li> </ul>			
Walls	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul><li>Surface Deterioration and Spalling</li><li>Smaller than a sheet of paper</li></ul>			

# Building 10C7 - 1644-1662 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

# Building 10C7 - 1644-1662 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

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Building 10C7 - 1644-1662 QUEEN ANN DR SE[Sample,Inspected] - Unit 1646

Item

Non-Health An	d Safety Deficiencies		
Doors	Bedroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>
Doors	Bedroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>
Building 10C7	- 1644-1662 QUEEN ANN D	R SE[Sample,Inspected] - Unit 166	60
	d Safety Deficiencies		
Doors	Kitchen	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>
Duilding 1157	4626 4624 OUEEN ANN D	D CEICample Increated   Duilding	Evterior
	- 1626-1634 QUEEN ANN D d Safety Deficiencies	R SE[Sample,Inspected] - Building	Exterior
FHEO - Access Main Floor Entra	ibility to	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor	There IS an obstructed or missing accessible route to or from the main ground

**Deficiency/Severity** 

**Decisions** 

floor entrance (accessible route includes level surface to the door, ramps, etc.)

# Building 11F7 - 1626-1634 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

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Entrance) - L3

Item	Location/Comments	Deficiency/Severity	Decisions
None			

# Building 11F7 - 1626-1634 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 11F7 - 162	Building 11F7 - 1626-1634 QUEEN ANN DR SE[Sample,Inspected] - Unit 1628				
Non-Health And Sa	fety Deficiencies				
Bathroom Items	Bathroom	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul><li>Shower or Tub (Unit)</li><li>There is a leak</li><li>There is a leak or drip, but it is contained by the shower or tub basin</li></ul>		
Windows	Living Area	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing		

Building 12E7 - 1614-1622 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior					
Non-Health And Safety Defi	iencies				
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 12E7 - 1614-1622 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

## Building 12E7 - 1614-1622 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 12E7 - 1614-1622 QUEEN ANN DR SE[Sample,Inspected] - Unit 1618				
Non-Health And Safety Deficiencies				
Doors		Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>	

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ltem	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul><li>Range/Stove/Oven</li><li>Gas Range/Stove/Oven</li><li>Burner(s) not functioning</li><li>ONE burner is not functioning.</li></ul>

Building 13F7 - 1602-1610 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)	

# Building 13F7 - 1602-1610 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

### Building 13F7 - 1602-1610 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 14C - 1532-1550 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)		

# Building 14C - 1532-1550 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

# Building 14C - 1532-1550 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 14C - 1532-1550 QUEEN ANN DR SE[Sample,Inspected] - Unit 1542				
Non-Health And Safety Deficiencies				
Ceiling	Living Area work in progress with	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint	

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Item	Location/Comments	Deficiency/Severity	Decisions
	conteactors on site finishing a ceiling repair		- Greater than 4 square feet
Ceiling	Storage	Unit - Peeling/Needs Paint (Ceiling) - L1	<ul><li>Peeling Paint or Needs Paint</li><li>Greater than 1 and less than 4 square feet</li></ul>
Doors	Living Area	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Closet door does not function as it should or cannot be locked.</li> </ul>

Building 15D7 - 1502-1520 QUEE	Building 15D7 - 1502-1520 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficience	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	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul> <li>Damaged Soffits or Fascia Board(s) or Soffit Vents</li> <li>Water penetration is NOT likely.</li> </ul>			

Building 15D7 - 1502-1520 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

Building 15D7 - 1502-1520 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 15D7 - 1502-1520 QUEEN ANN DR SE[Sample,Inspected] - Unit 1512				
Non-Health And Safety Deficiencies				
Doors		Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>	

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Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>
Windows	Kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul> <li>Screens</li> <li>One or more screens in a unit are punctured, torn or otherwise damaged or missing</li> </ul>
Windows	Living Area	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Health And Safety [	Deficiencies		
Hazards	Living Area	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

Building 16B7 - 1529-1539 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)	

Building 16B7 - 1529-1539 QUEEN ANN DR SE[Sample,Inspected] - Building Systems None

Building 16B7 - 1529-1539 QUEEN ANN DR SE[Sample,Inspected] - Common Areas None

Building 16B7 - 1529-1539 QUEEN ANN DR SE[Sample,Inspected] - Unit 1539

None

### Building 17A - 2011-2017 KING CHARLES AVE[Sample,Inspected] - Building Exterior

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Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety	Deficiencies		
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

### Building 17A - 2011-2017 KING CHARLES AVE[Sample,Inspected] - Building Systems

None

## Building 17A - 2011-2017 KING CHARLES AVE[Sample,Inspected] - Common Areas

None

Building 18B - 1524-1534 PIKE LN SE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)	

### Building 18B - 1524-1534 PIKE LN SE[Sample,Inspected] - Building Systems

None

#### Building 18B - 1524-1534 PIKE LN SE[Sample,Inspected] - Common Areas

None

Building 18B - 1524-1534 PIKE LN SE[Sample,Inspected] - Unit 1528				
Non-Health And Safety Deficiencies				
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>	

Building 19A - 1521-1527 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to	BE- Obstructed or Missing	- There IS an obstructed or		
Main Floor Entrance	Accessibility Route (FHEO	missing accessible route to		
	Accessibility to Main Floor	or from the main ground		

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Item	Location/Comments	Deficiency/Severity	Decisions
		Entrance) - L3	floor entrance (accessible route includes level surface to the door, ramps, etc.)

# Building 19A - 1521-1527 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

# Building 19A - 1521-1527 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 19A - 152	Building 19A - 1521-1527 QUEEN ANN DR SE[Sample,Inspected] - Unit 1525 Non-Health And Safety Deficiencies			
Non-Health And S				
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>	
Doors	Hallway	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>	

Building 1C - 2115-2133 KING CHARLES AVE[Sample,Inspected] - Building Exterior Non-Health And Safety Deficiencies			
Walls	BE- Missing Pieces/Holes/ Spalling (Walls) - L2 - Hole(s) - Greater than 1/2 diameter, but sr sheet of paper		

# Building 1C - 2115-2133 KING CHARLES AVE[Sample,Inspected] - Building Systems

None

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Item	Location/Comments	Deficiency/Severity	Decisions	
Building 1C - 2115-2133 KING CHARLES AVE[Sample,Inspected] - Common Areas				
None				

Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul><li>Screen Door or Storm Door</li><li>Screen or storm door is damaged or is missing</li></ul>
Doors	Living Area	Unit - Damaged/Missing	screens or glass - Screen Door or Storm Door
		Screen/Storm/Security Door (Doors) - L1	Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul><li>Range/Stove/Oven</li><li>Gas Range/Stove/Oven</li><li>Burner(s) not functioning</li><li>ONE burner is not functioning.</li></ul>
Walls	Storage	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul> <li>Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>4 square inches to 1 square foot and you may or may no see water</li> </ul>

Building 20C7 - 1501-1519 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior None

Building 20C7 - 1501-1519 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

Building 20C7 - 1501-1519 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Building 20C7 - 1501-1519 QUEEN ANN DR SE[Sample,Inspected] - Unit 1505

Non-Health And Safety Deficiencies

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Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>
Health And Safety I	Deficiencies		
Hazards	Bedroom	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Smoke Detector	Bedroom	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>Inoperable</li> <li>There IS another functioning smoke detector on same level.</li> <li>It CAN be separated from other areas of the level by a door.</li> </ul>

<b>Building 20C7 - 150</b>	01-1519 QUEEN ANN	DR SE[Sample,Inspected] - Unit 15°	19
Non-Health And Sa	fety Deficiencies		
Doors	Kitchen	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>
Walls	Storage	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul> <li>Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>4 square inches to 1 square foot and you may or may not see water</li> </ul>
Health And Safety	Deficiencies	•	
Hazards	Bedroom	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Smoke Detector	Bedroom	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>Missing</li> <li>There IS another functioning smoke detector on same level.</li> <li>It CAN be separated from other areas of the level by a</li> </ul>

Item	Location/Comments	Deficiency/Severity	Decisions
			door.

Building 2D - 2141-2159 KING CHARLES AVE[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencie	es		
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	BE- Missing/Damaged Shingles (Roofs) - L1	<ul><li>Missing or damaged</li><li>Shingles</li><li>Less than 1 square</li></ul>	
Roofs	BE- Missing/Damaged Shingles (Roofs) - L1	<ul><li>Missing or damaged</li><li>Shingles</li><li>Less than 1 square</li></ul>	

## Building 2D - 2141-2159 KING CHARLES AVE[Sample,Inspected] - Building Systems None

### Building 2D - 2141-2159 KING CHARLES AVE[Sample,Inspected] - Common Areas

None

Building 2D - 214	Building 2D - 2141-2159 KING CHARLES AVE[Sample,Inspected] - Unit 2149			
Non-Health And S	Safety Deficiencies			
Ceiling	Storage	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul><li>Hole(s)</li><li>Smaller than a sheet of paper</li></ul>	
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul> <li>Range/Stove/Oven</li> <li>Gas Range/Stove/Oven</li> <li>Burner(s) not functioning</li> <li>ONE burner is not functioning.</li> </ul>	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>	

### Building 3C7 - 2144-2162 KING CHARLES AVE[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.)

#### Building 3C7 - 2144-2162 KING CHARLES AVE[Sample,Inspected] - Building Systems

None

#### Building 3C7 - 2144-2162 KING CHARLES AVE[Sample,Inspected] - Common Areas

None

Building 3C7 - 2144-2162 KING CHARLES AVE[Sample,Inspected] - Unit 2148			
Non-Health And Safety Deficiencies			
Walls	Bathroom	Unit - Peeling/Needs Paint (Walls) - L1	<ul><li>Peeling Paint or Needs Paint</li><li>1 to 4 square feet of wall area</li></ul>

Building 3C7 - 2144-21	Building 3C7 - 2144-2162 KING CHARLES AVE[Sample,Inspected] - Unit 2160			
Non-Health And Safety	y Deficiencies			
Doors	Bedroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>	
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>	
Kitchen Items	Kitchen 3 inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul> <li>Range/Stove/Oven</li> <li>Gas Range/Stove/Oven</li> <li>Burner(s) not functioning</li> <li>TWO OR MORE burners are not functioning.</li> <li>This condition DOES NOT</li> </ul>	

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Item	Location/Comments	Deficiency/Severity	Decisions	
			RESULT in a Health and Safety concern.	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>	
Outlets/Switches	Bedroom	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul><li>Cover plate missing or broken</li><li>The electrical connections/ wires are NOT exposed.</li></ul>	
Walls	Living Area	Unit - Peeling/Needs Paint (Walls) - L1	<ul><li>Peeling Paint or Needs Paint</li><li>1 to 4 square feet of wall area</li></ul>	
Health And Safety Deficiencies				
Infestation	Bathroom	HS - Insects /roaches (Infestation) (NLT) - L3	<ul><li>Evidence of roaches</li><li>Multiple live roaches observed</li></ul>	

Building 4D7 - 2118-2136 KING CHARLES AVE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)		
Roofs	BE- Missing/Damaged Shingles (Roofs) - L1	<ul><li>Missing or damaged</li><li>Shingles</li><li>Less than 1 square</li></ul>		
Roofs	BE- Missing/Damaged Shingles (Roofs) - L1	<ul><li>Missing or damaged</li><li>Shingles</li><li>Less than 1 square</li></ul>		

### Building 4D7 - 2118-2136 KING CHARLES AVE[Sample,Inspected] - Building Systems None

### Building 4D7 - 2118-2136 KING CHARLES AVE[Sample,Inspected] - Common Areas None

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ltem	Location/Comments	Deficiency/Severity	Decisions		
Building 4D7 - 21	Building 4D7 - 2118-2136 KING CHARLES AVE[Sample,Inspected] - Unit 2130				
Non-Health And S	Safety Deficiencies				
Doors	Living Area does not latch	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul> <li>Entry Door to Unit</li> <li>Hardware is damaged or missing</li> <li>Door does not function as it should (it does not properly latch).</li> </ul>		
Kitchen Items	Kitchen	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul><li>Range/Stove/Oven</li><li>Gas Range/Stove/Oven</li><li>Burner(s) not functioning</li><li>ONE burner is not functioning.</li></ul>		

Building 5F7 - 2102-2110 KING CHARLES AVE[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - 32" Wide Main Entrance	Than 32" Wide (FHEO 32" that wide Main Entrance) - L3 (muthor operation)	ne main entrance is LESS an 32 inches wide neasured from between e face of the door and the posite doorstop). This eplies to all occupied uilding types.	
Roofs	Components from Downspout/Gutter (Roofs) - L2 - You the index op day vision of the components from the com	ssing/Damaged components from cownspout/Gutter ou see that components of e drainage system cluding gutters, leaders, cownspouts and drain cenings are missing or camaged but there is NO sible damage to crrounding surfaces	

# Building 5F7 - 2102-2110 KING CHARLES AVE[Sample,Inspected] - Building Systems None

Building 5F7 - 2102-2110 KING CHARLES AVE[Sample,Inspected] - Common Areas
None

Item	Location/Comments	Deficiency/Severity	Decisions		
Building 5F7 - 2102-2	Building 5F7 - 2102-2110 KING CHARLES AVE[Sample,Inspected] - Unit 2110				
Non-Health And Safe	ety Deficiencies				
Doors	Bedroom	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Other interior door does not function as it should or cannot be locked.</li> </ul>		
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>		

Building 6C7 - 2004-2022 KING CHARLES AVE[Sample,Inspected] - Building Exterior				
Non-Health And Safety Def	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	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul> <li>Missing/Damaged         Components from         Downspout/Gutter</li> <li>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</li> </ul>		
Walls	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul> <li>Surface Deterioration and Spalling</li> <li>Smaller than a sheet of paper</li> </ul>		

# Building 6C7 - 2004-2022 KING CHARLES AVE[Sample,Inspected] - Building Systems None

Item	Location/Comments	Deficiency/Severity	Decisions	
Building 6C7 - 2004-2022 KING CHARLES AVE[Sample,Inspected] - Common Areas				
None				

Building 6C7 - 2004-2022 KING CHARLES AVE[Sample,Inspected] - Unit 2008b				
Non-Health And Safety Deficiencies				
Kitchen Items	Kitchen	Unit - Range/Stove- Missing - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.		
Outlets/Switches	Bathroom	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1 - Cover plate missing or broken - The electrical connections/ wires are NOT exposed.		

Building 6C7 - 2004-20	Building 6C7 - 2004-2022 KING CHARLES AVE[Sample,Inspected] - Unit 2022				
Non-Health And Safety	Non-Health And Safety Deficiencies				
Doors	Bedroom bedroom door repair not ISR protocol	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Surface is damaged</li> <li>Door has holes.</li> <li>Greater than 1 inch</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>		
Doors	Bedroom	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Closet door does not function as it should or cannot be locked.</li> </ul>		

# Building 700 - JAMESTOWN ADMIN OFFICES[Sample,Inspected] - Building Exterior None

Building 700 - JAMESTOWN ADMIN OFFICES[Sample,Inspected] - Building S	ystems
None	

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Item	Location/Comments	Deficiency/Severity	Decisions		
Building 700 - JAMES	Building 700 - JAMESTOWN ADMIN OFFICES[Sample,Inspected] - Common Areas				
Non-Health And Safet	y Deficiencies				
Basement/Garage/ Carport	Basement	CA - Missing/Broken (Outlets/Switches/Cover Plates) - L1	<ul><li>Cover plate missing or broken</li><li>The electrical connections/ wires are NOT exposed.</li></ul>		

Building 7E - 1627-1635 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3  - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)		
Roofs	BE- Damaged Soffits/ Fascia (Roofs) - L1  - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.		

### Building 7E - 1627-1635 QUEEN ANN DR SE[Sample,Inspected] - Building Systems None

## Building 7E - 1627-1635 QUEEN ANN DR SE[Sample,Inspected] - Common Areas None

Building 7E - 1627-1635 QUEEN ANN DR SE[Sample,Inspected] - Unit 1627				
Non-Health And S	Safety Deficiencies			
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>	
Health And Safety	Deficiencies			
Hazards	Bedroom	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk	

Building 8D - 1657-1675 QUEEN ANN DR SE[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 8D - 1657-1675 QUEEN ANN DR SE[Sample,Inspected] - Building Systems

None

#### Building 8D - 1657-1675 QUEEN ANN DR SE[Sample,Inspected] - Common Areas

None

Non-Health And	Safety Deficiencies		
Windows	Bedroom	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and noweather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Health And Safe	ty Deficiencies		
Doors	Bathroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul> <li>Bathroom Door</li> <li>Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

Building 8D - 1657-1675 QUEEN ANN DR SE[Sample,Inspected] - Unit 1675				
Non-Health And Safety Deficiencies				
Doors Bathroom Unit - Damaged Hardware/ - Bathroom Door				

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Item	Location/Comments	Deficiency/Severity	Decisions
		Locks (Doors) - L3	<ul> <li>Hardware is damaged or missing</li> <li>Door does not function as it should (it does not properly latch).</li> </ul>
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>
Doors	Bedroom	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Closet door does not function as it should or cannot be locked.</li> </ul>
HVAC System	Bedroom	Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC) - L3	<ul> <li>Convection/Radiant Heat System Cover Missing or Damaged</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Kitchen Items	Kitchen 1 of 9 drawers damaged	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul> <li>Kitchen Cabinets</li> <li>Cabinets, doors, shelves, or laminate damaged or missing</li> <li>10% to 50% of cabinets, doors, shelves, or laminate damaged or missing</li> </ul>
Outlets/Switches	Bedroom	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul> <li>Cover plate missing or broken</li> <li>The electrical connections/ wires are NOT exposed.</li> </ul>
Health And Safety D	Deficiencies		
Air Quality	Bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul> <li>Evidence of water infiltration or other moisture producing condition that causes mold, or mildew</li> <li>Greater than or equal to 1</li> </ul>

Item	Location/Comments	Deficiency/Severity	Decisions
			square foot of mold or mildew
Air Quality	Bedroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul> <li>Evidence of water infiltration or other moisture producing condition that causes mold, or mildew</li> <li>Greater than or equal to 1 square foot of mold or mildew</li> </ul>
Air Quality	Bedroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul> <li>Evidence of water infiltration or other moisture producing condition that causes mold, or mildew</li> <li>Greater than or equal to 1 square foot of mold or mildew</li> </ul>
Emergency/Fire Exits	Bedroom	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul> <li>Emergency/Fire Exits (applies only on third or lower floors)</li> <li>Blocked</li> <li>Air Conditioner</li> </ul>
Infestation	Kitchen crawled out of frame	HS - Insects /roaches (Infestation) (NLT) - L3	<ul><li>Evidence of roaches</li><li>Single live roach observed</li></ul>

Building 9E - 1681-1689 QUEEN ANN DR SE[Sample,Inspected] - Building Exterior Non-Health And Safety Deficiencies						

### Building 9E - 1681-1689 QUEEN ANN DR SE[Sample,Inspected] - Building Systems None

# Building 9E - 1681-1689 QUEEN ANN DR SE[Sample,Inspected] - Common Areas None

#### Building 9E - 1681-1689 QUEEN ANN DR SE[Sample,Inspected] - Unit 1681

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ltem	Location/Comments	Deficiency/Severity	Decisions		
Non-Health And Safety Deficiencies					
Doors	Living Area	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul> <li>Screen Door or Storm Door</li> <li>Screen or storm door is damaged or is missing screens or glass</li> </ul>		
Doors	Hallway	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Closet door does not function as it should or cannot be locked.</li> </ul>		
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>		

#### **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 <a href="http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm">http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm</a>