# **Inspection Snapshot**

**Inspection ID:** 581650 **Inspection Time:** 08:57 AM - 03:46 PM

Inspection Start Inspection End

 Date:
 09/15/2016
 Date:
 09/15/2016

 Property ID:
 VA011000210
 Property Type:
 Public Housing

Property Name: INDIAN ROCK VILLAGE

**Inspection State:** Successful **Score:** 91c

**Property Profile** 

Property Name: INDIAN ROCK VILLAGE

Scattered Site? Yes Multiple Site? Yes

Address Line 1: 2034 INDIAN VILLAGE Lane SE

Address Line 2: n/'a

**Phone:** (540) 983-9275 **Extension:** 

Fax: (540) 983-7342 Email: lsaunder@rkehousing.org

		Building			Units	
Туре	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	38	38	23	133	133	23
Common	3	2	2	-	-	-
Total	41	40	25	133	133	23

Occupancy Information				
No. of Occupied Units Occupancy Rate Inspect Vacant Units				
130	98%	No		

Comments 98%nobedbug units

### **Participant Profile**

Management Agent [Primary Contact / Not Present During Inspection]

Name (F, MI, L): david bustamanante

**Organization:** city of roanoke redevelopment

Address Line 1: 2624 salem turnpike

Address Line 2:

City: roanoke State: VA

**ZIP**: 24107 **Extension**: **Phone**: (540) 983-9265 **Extension**:

Fax: (540) 983-7342 Email: dbustmanante@rkehousing.org

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

Name (F, MI, L): Glenda E. Goh

Organization: city of roanoke redevelopment
Address Line 1: 2624 Salem Turnpike NW

Address Line 2:

City: Roanoke State: DC

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

Fax: (540) 983-7342 Email: ggoh@rkehousing.org

Site Manager [Present During Inspection]

Name (F, MI, L): lisa saunders
Organization: indain rock village

Address Line 1: 2034 indain village lane se

Address Line 2:

City: roanoke State: VA

**ZIP:** 24013 **Extension**:

**Phone:** (540) 983-9275 **Extension:** 

Fax: (540) 983-7342 Email: Isaunders@rkehousing.org

Other [Present During Inspection]

Name (F, MI, L): ernest grogan

Organization: indain village apartments
Address Line 1: 2034 indain village lane se

Address Line 2:

City: roanoke State: VA

**ZIP:** 24013 **Extension:** Phone: (540) 983-9275 **Extension:** 

Fax: (540) 983-7342 Email: Isaunders@rkehousing.org

# Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	20.33	2.86	17.47	0.00	17.47
Building Exterior	20.33	0.66	19.67	0.00	19.67
Building Systems	12.74	0.00	12.74	0.00	12.74
Common Area	0.79	0.02	0.77	0.00	0.77
Unit	45.82	1.89	43.93	3.68	40.25
Total	100.00	5.42	94.58	3.68	90.89

Score Version: 2 Score Date: 09/30/2016 Final Score: 91c

# **Score History**

Inspection Id	Inspection Date	Pre H&S Points	Final Score
581650	09/15/2016	94.58	90.89c

### **Health & Safety Summary**

	Site	Buildings	Units	Total			
Non-Life Threatening (NLT)							
Actual	0	0	4	4			
Projected	0	0	23	23			
Life Threatenii	ng (LT)						
Actual	0	0	2	2			
Projected	0	0	12	12			
Smoke Detect	ors (SD	)					
Actual	0	0	0	0			
Projected	0	0	0	0			
Overall							
Actual	0	0	6	6			
Projected	0	0	35	35			

### **Health and Safety Narrative**

1 site, 25 buildings and 23 units were inspected.

6 health and safety deficiencies(HSD) were observed.

### **Percentage Inspected:**

Site (PIS): 100% Building (PIB): 63% Unit (PIU): 17%

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

### **Systemic Deficiencies**

Туре	Area	ltem	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Refuse Disposal	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal)	1	1	100
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	19	25	76
Ordinary	CA	Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	14	25	56

### 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	41	40	25	1
Unit	133	133	23	0

### Building 9B10 - 2007-2021 INDIAN VILLAGE LN [ Sample, Inspected ]

Address Line 1: 2007 INDIAN VILLAGE LN SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1341

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2015 ind	4 Bedrooms	Yes	

### Building A12 - 21 13TH ST NW [ Alternate , Not Inspected ]

Address Line 1: 21 13TH ST SW

Address Line 2:

City:ROANOKEState:VAZip:24015Extension:2812

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	1985	1	1	1

### Comments:

# Building B12 - 830 & 832 RORER AVE SW [ Sample, Inspected ]

Address Line 1: 830 RORER AVE SW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:3518

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

				Count
Semi-Detached	1985	2	2	2

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
832 ror	2 Bedrooms	Yes	

### Building C12 - 1318 A & B & C RORER [ Sample, Inspected ]

Address Line 1: 1318A RORER AVE SW

Address Line 2:

City: ROANOKE State: VA
Zip: 24016 Extension: 3312

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1318 ror a	2 Bedrooms	Yes	

# Building D12 - 1606A CHAPMAN AVE SW [ Sample , Inspected ]

Address Line 1: 1606A CHAPMAN AVE SW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:3229

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1606A chap	2 Bedrooms	Yes	

# Building F12 - 420 14TH & 1329 & 1331 CHAP [ Alternate , Not Inspected ]

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Address Line 1: 420 14TH ST SW

Address Line 2:

 City:
 ROANOKE VA
 State:
 VA

 Zip:
 24016
 Extension:
 3242

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

Comments:

### Building G12 - 126A & 126B PATTON AVE NW [ Alternate, Not Inspected ]

Address Line 1: 126A PATTON AVE NW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:1826

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building H12 - 905-A & 905-B HANOVER AVE N [ Sample , Inspected ]

Address Line 1: 905-A HANOVER AVE NW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:1031

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
905A han	2 Bedrooms	Yes	

# Building I12 - 814 & 816 12 ST NW [ Alternate , Not Inspected ]

Address Line 1: 814 12TH ST NW

Address Line 2:

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City:ROANOKEState:VAZip:24017Extension:6310

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building J12 - 918 & 920 GILMER AVE NW [ Alternate , Not Inspected ]

Address Line 1: 918 GILMER AVE NW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:1610

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building K12 - 501 & 503 & 505 MCDOWELL AV [ Sample, Inspected ]

Address Line 1: 501 MCDOWELL AVE NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 1523

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1985	2	3	3

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected
Offic #	# Dealoons	Occupieu:	ixeason:
505 mcd	2 Bedrooms	Yes	

### Building M12 - 1118A & 1118B LAFAYETTE BLV [ Alternate, Not Inspected ]

Address Line 1: 1118A LAFAYETTE BLVD NW

Address Line 2:

City: ROANOKE State: VA Zip: 24017 Extension: 3532

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Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building N12 - 1202 & 1204 CRESCENT ST NW [ Alternate , Not Inspected ]

Address Line 1: 1202 CRESCENT ST NW

Address Line 2:

City:

ROANOKE

State: VA Extension: 3141

**Zip:** 24017

ors Expected Unit Count Actual U

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building O12 - 1706 & 1708 MELROSE AVE NW [ Alternate , Not Inspected ]

Address Line 1: 1706 MELROSE AVE NW

Address Line 2:

City:ROANOKEState:VAZip:24017Extension:4010

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building P12 - 1710 & 1712 MELROSE AVE NW [ Sample, Inspected ]

Address Line 1: 1710 MELROSE AVE NW

Address Line 2:

City:ROANOKEState:VAZip:24017Extension:4010

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1712 mel	2 Bedrooms	Yes	

### Building Q12 - 712 & 714 18TH ST NW [ Alternate , Not Inspected ]

Address Line 1: 712 18TH ST NW

Address Line 2:

City:ROANOKEState:VAZip:24017Extension:4020

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building R12 - 630 & 632 ELM AVE SW [ Sample, Inspected ]

Address Line 1: 630 ELM AVE SW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:3822

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Comments:

### Building 1000 - INDIAN VILLAGE ADMIN OFFICE [ Sample, Inspected ]

Address Line 1: 2034 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA

Zip: 24013 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	2	0	0

### Building 1005 - INDIAN VILLAGE DAYCARE [ Sample , Inspected ]

Address Line 1: 1916 WISE AVE SE

Address Line 2:

City: ROANOKE State: VA

Zip: 24013 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	1	0	0

### Comments:

# Building 1010 - INDIAN VILLAGE SHOP [ Excluded not in Universe, Not Part of Property

Į

Address Line 1: 2034 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24013 Extension: 1341

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1974	1	0	0

### Comments:

### Building 10D - 2002-2016 WISE AVE SE [Sample, Inspected]

Address Line 1: 2002 WISE AVE SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24013 Extension: 1338

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

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

vise 3 Bedrooms Yes
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# Building 11C - 2020-2034 WISE AVE SE [ Sample , Inspected ]

Address Line 1: 2020 WISE AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24013Extension:1338

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

l	Jnit #	# Bedrooms		Uninspected Reason?
2	2026 wise	2 Bedrooms	Yes	

# Building 1A10 - 1926-1932 WISE AV SE [ Sample , Inspected ]

Address Line 1: 1926 WISE AVE SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1336

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	1	4	4

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1926 wise	1 Bedroom	Yes	

### Building 2A10 - 2002-2008 INIDAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2002 INDIAN VILLAGE LN SE

Address Line 2:

City:ROANOKEState:VAZip:24013Extension:1342

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	1	4	4

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2008 ind	1 Bedroom	Yes	

# Building 3C10 - 2014-2028 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2014 INDIAN VILLAGE LN SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1342

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### **Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2018 ind	2 Bedrooms	Yes	

### Building 4E10 - 2040-2054 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2040 INDIAN VILLAGE LN SE

Address Line 2:

City:ROANOKEState:VAZip:24013Extension:1342

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2050 ind	3 Bedrooms	Yes	

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2060 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA

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**Zip**: 24013 **Extension**: 1342

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### **Comments:**

Unit #	# Padraama		Uninspected
Unit #	# Bedrooms	Occupied?	Reason?
2066 ind	4 Bedrooms	Yes	

# Building 6E10 - 2080-2094 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2080 INDIAN VILLAGE LN SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1342

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2080 ind	5 Bedrooms	Yes	
2092 ind	3 Bedrooms	Yes	

### Building 7D10 - 2069-2083 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2069 INDIAN VILLAGE LN SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1341

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

			Uninspected
Unit #	# Bedrooms	Occupied?	Reason?

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nd 4 Bedrooms Yes
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# Building 8C10 - 2051-2065 INDIAN VILLAGE LN [ Sample , Inspected ]

Address Line 1: 2051 INDIAN VILLAGE LN SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24013 Extension: 1341

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	8	8

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2055 ind	4 Bedrooms	Yes	
2065 ind	3 Bedrooms	Yes	

# Building E212 - 844 & 846 MARSHALL AVE SW [ Sample , Inspected ]

Address Line 1: 844 MARSHALL AVE SW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:3834

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### **Comments:**

### Building L12 - 3106 & 3108 ELLSWORTH ST NE [ Alternate , Not Inspected ]

Address Line 1: 3106 ELLSWORTH ST NE

Address Line 2:

City: ROANOKE State: VA
Zip: 24012 Extension: 3617

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

### Building S12 - 513 & 515 WOODS AVE SW [ Sample , Inspected ]

Address Line 1: 513 WOODS AVE SW

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:4825

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	1	2	2

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
513nwood	2 Bedrooms	Yes	

### Building T12 - 524 & 526 DALE AVE SW [ Alternate , Not Inspected ]

Address Line 1: 524 DALE AVE SE

Address Line 2:

City: ROANOKE State: VA
Zip: 24013 Extension: 1520

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	d 1985 2 2		2	

### Comments:

# Building U12 - 1114A & 1114B DALE AVE SW [ Sample, Inspected ]

Address Line 1: 1114A DALE AVE SE

Address Line 2:

City:ROANOKEState:VAZip:24016Extension:1520

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	ni-Detached 1985 2 2		2	

### Comments:

### Building V12 - 609 & 611 6TH ST SE [ Alternate , Not Inspected ]

Address Line 1: 609 6TH ST SE

Address Line 2:

 City:
 ROANOKE
 State:
 VA

 Zip:
 24013
 Extension:
 1462

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1985	2	2	2

Comments:

### Building NC1 - 102-A & 102-B 19th St., S.W. [ Alternate , Not Inspected ]

**Address Line 1:** 102-A 19th St., S.W.

Address Line 2:

City:RoanokeState:VAZip:24016Extension:\_\_\_\_\_\_

Type Constructed In Floors Expected Unit Count Count Count

2

2

2

### Comments:

Semi-Detached

# Building NC2 - 1405 Salem Ave., S.W. [ Sample, Inspected ]

2010

Address Line 1: 1405 Salem Ave., S.W.

Address Line 2:

City:RoanokeState:VAZip:24016Extension:

Type Constructed In Floors Expected Unit Count Count
Single-Family/
Detached 2010 2 1 1

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1405 sal	3 Bedrooms	Yes	

### Building NC3 - 115 14th St., S.W. [ Alternate , Not Inspected ]

Address Line 1: 115 14th St., S.W.

Address Line 2:

City: Roanoke State: VA

Zip: 24016 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	2	1	1

### **Comments:**

### Building NC4 - 834 Rorer Ave., S.W. [ Alternate, Not Inspected ]

Address Line 1: 834 Rorer Ave., S.W.

Address Line 2:

City: Roanoke State: VA

Zip: 24016 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	2	1	1

### **Comments:**

# Building NC5 - 302 9th St., S.W. [ Sample, Inspected ]

Address Line 1: 302 9th St., S.W.

Address Line 2:

City: Roanoke State: VA

**Zip:** 24016 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Single-Family/ Detached	2010	1	1	1

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
302 9th	3 Bedrooms	Yes	

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# Certificates

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

ltem	Deficiency	Severity	Points Deducted	Points Received
Site - INDIAN R				
Non-Health An	d Safety Deficiencies			
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 2	2.86	
		-	2.86	17.47

Building 9B10 - 2007-2021 INDIAN VILLAGE LN - Building Exterior [Possible Points : 1.18]					
Non-Health And Safety Deficiencies					
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00		
			0.00	1.18	

Building 9B10	Building 9B10 - 2007-2021 INDIAN VILLAGE LN - Common Areas [Possible Points : 0.00]				
Non-Health A	Non-Health And Safety Deficiencies				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00		
			0.00	0.00	

Building 9B10 - 200	Building 9B10 - 2007-2021 INDIAN VILLAGE LN - Unit 2015 ind [Possible Points : 1.98]					
Non-Health And Sa	Non-Health And Safety Deficiencies					
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17			
	•		0.17	1.81		

Building B12 - 830 & 832 RORER AVE SW - Building Exterior [Possible Points : 0.				
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	0.63

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Item	Deficiency	Severity	Points Deducted	Points Receive
Building B12 - 830	& 832 RORER AVE SW - Common Areas [Possible	Points : 0.00]		
Non-Health And S	afety Deficiencies			
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.0
Building B12 - 830	& 832 RORER AVE SW - Unit 832 ror [Possible Poir	nts : 1.98]		
Non-Health And S	afety Deficiencies			
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
			0.03	1.9
Building C12 - 131	8 A & B & C RORER - Building Exterior [Possible Po	nints : 0 721		
Non-Health And S		Jiits . 0.72]		
FHEO - Accessibilit to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Windows	BE- Damaged/Missing Screens (Windows)	Level 1	0.00	
	1		0.00	0.7
Duilding C42 424	O A & D & C DODED. Common Arona (Doosikla Doi	mto - 0 001		
Non-Health And S	8 A & B & C RORER - Common Areas [Possible Poi	nts : 0.00]		
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.0
Building D12 - 160	6A CHAPMAN AVE SW - Building Exterior [Possible	Points : 0.72	71	
Non-Health And S		21-011165 T V112		
FHEO - Accessibilit to Main Floor Entrance		Level 3	0.00	
	•	1	0.00	0.7

Level 3

0.00

CA - Routes Obstructed or Inaccessible to

Kitchen

Item	Deficiency	Severity	Points Deducted	Points Received
	Wheelchair (FHEO - Accessible Outside Common Areas)			
			0.00	0.00

Building D12 -	Building D12 - 1606A CHAPMAN AVE SW - Unit 1606A chap [Possible Points : 2.0				
Non-Health And Safety Deficiencies					
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10		
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05		
			0.16	1.87	

Building H12 - 905-A	Building H12 - 905-A & 905-B HANOVER AVE N - Building Exterior [Possible Points : 0.63]				
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	0.63	

<b>Building H12</b>	Building H12 - 905-A & 905-B HANOVER AVE N - Common Areas [Possible Points : 0.00]					
Non-Health And Safety Deficiencies						
Lobby	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00			
			0.00	0.00		

Building H12 - 905	Building H12 - 905-A & 905-B HANOVER AVE N - Unit 905A han [Possible Points : 1.98]				
Non-Health And Safety Deficiencies					
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17		
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.35		
	•		0.52	1.46	

Building K12 - 501 & 503 & 505 MCDOWELL AV - Building Exterior [Possible Points : 0.72]					
Non-Health And Safety Deficiencies					
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00		
to Main Floor	(FHEO Accessibility to Main Floor Entrance)				
Entrance					

				_
Item	Deficiency	Severity	Points Deducted F	Po Rec
			0.00	
	& 503 & 505 MCDOWELL AV - Common Areas [Pos	sible Points :	: 0.04]	
Non-Health And Saf	<u>,                                    </u>	<del></del>		
Office	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	
Building K12 - 501 8	& 503 & 505 MCDOWELL AV - Unit 505 mcd [Possib	ole Points : 1	081	
Non-Health And Safe	=	ne i ointo ii	.50]	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
_		<u>- L</u>	0.17	
	& 1712 MELROSE AVE NW - Building Exterior [Pos	ssible Points	: 0.63]	
Non-Health And Saf		T <sub>1 = 1 2</sub>	2.00	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
	1		0.00	
	& 1712 MELROSE AVE NW - Common Areas [Poss	sible Points :	0.00]	
Non-Health And Saf	CA - Routes Obstructed or Inaccessible to	Travala	0.00	
Kitchen	Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	
				_
	& 1712 MELROSE AVE NW - Unit 1712 mel [Possib	le Points : 1.	.98]	
Non-Health And Safe	<u>,                                      </u>			
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety D	Deficiencies			
Electrical System	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT)	Level 3	0.46	

Item	Deficiency	Severity	Points Deducted	Points Received
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.09	
			0.61	1.37
	DIAN VILLAGE ADMIN OFFICE - Common Areas [Po	ssible Points	: 0.33]	
Non-Health And Sa		I	0.00	
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.02	
			0.02	0.31
	2-2016 WISE AVE SE - Building Exterior [Possible F	Points : 1.18]		
Non-Health And Sa	fety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
	<u> </u>	•		
			0.00	1.18
			0.00	1.18
	2-2016 WISE AVE SE - Common Areas [Possible Po	oints : 0.00]	0.00	1.18
Non-Health And Sa	fety Deficiencies			1.18
Non-Health And Sa		vints : 0.00]	0.00	1.18
Building 10D - 2002 Non-Health And Sa Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common			
Non-Health And Sa Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Non-Health And Sa Kitchen Building 10D - 2002	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Points of the Common Procedure of	Level 3	0.00	
Non-Health And Sa Kitchen Building 10D - 2002 Non-Health And Sa	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Pointety Deficiencies	Level 3 nts : 2.02]	0.00	
Non-Health And Sa Kitchen Building 10D - 2002 Non-Health And Sa	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Points of the Common Procedure of	Level 3	0.00	
Non-Health And Sa Kitchen  Building 10D - 2002  Non-Health And Sa  HVAC System	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Pointety Deficiencies Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC)	Level 3 nts : 2.02]	0.00	
Non-Health And Sa Kitchen  Building 10D - 2002  Non-Health And Sa  HVAC System  Health And Safety	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Pointety Deficiencies Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC)	Level 3 nts : 2.02]	0.00	
Non-Health And Sa Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  2-2016 WISE AVE SE - Unit 2016 wise [Possible Pointety Deficiencies Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC)  Deficiencies	Level 3  nts: 2.02]	0.00	0.00

Building 11C - 2020-2034 WISE AVE SE - Building Exterior [Possible Points : 1.18]					
Non-Health And Safe	Non-Health And Safety Deficiencies				
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00		
to Main Floor	(FHEO Accessibility to Main Floor Entrance)				
Entrance					

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ltem	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.16	
			0.16	1.0
Building 11C - 202	0-2034 WISE AVE SE - Common Areas [Possible Po	ints : 0.001		
Non-Health And Sa				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.0
Ruilding 1 A 10 - 10	26-1932 WISE AV SE - Building Exterior [Possible P	oints : 0 791		
Non-Health And S		Ollits . 0.76]		
	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 1	0.08	
			0.08	0.7
Building 1A10 - 19	26-1932 WISE AV SE - Common Areas [Possible Po	ints : 0.00]		
Non-Health And Sa	afety Deficiencies			
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.0
Duilding 4A40 40	20 4022 WISE AV SE Heit 4020 with IRresible Rei	oto - 4 041		
Building TATO - 19 Health And Safety	26-1932 WISE AV SE - Unit 1926 wise [Possible Poir	nts : 1.94]		
Hazards	HS - Sharp Edges (Hazards) (NLT )	Level 3	0.70	
			0.70	1.2

Building 2A10 - 2002-2008 INIDAN VILLAGE LN - Building Exterior [Possible Points : 0.78]				
Non-Health And Safety Deficiencies				
1	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.78

ltem	Deficiency	Severity	Points Deducted	Points Received
Building 3C10 - 2014	1-2028 INDIAN VILLAGE LN - Building Exterior [Po	ssible Points	: 1.18]	
Non-Health And Safe	ety Deficiencies			
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor	(FHEO Accessibility to Main Floor Entrance)			
Entrance				
			0.00	1.18
Building 4F10 - 2040	)-2054 INDIAN VILLAGE LN - Building Exterior [Po	ssible Points	. 1 101	
Non-Health And Safe		SSIDIE FOIIILS	1.10]	
FHEO - Accessibility		Level 3	0.00	<u> </u>
to Main Floor	(FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Entrance	(**************************************			
			0.00	1.18
			0.00	
Building 5D10 - 2060	0-2074 INDIAN VILLAGE LN - Building Exterior [Po	ssible Points	: 1.18]	
Non-Health And Safe	ety Deficiencies			
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor	(FHEO Accessibility to Main Floor Entrance)			
Entrance				
			0.00	1.18
Building FD10 2060	2074 INDIAN VII LACE LN. Common Aroco IDoo	oible Deinte :	0.001	
Non-Health And Safe	0-2074 INDIAN VILLAGE LN - Common Areas [Pos	Sible Points :	0.00]	
Kitchen	CA - Routes Obstructed or Inaccessible to	Level 3	0.00	
Kitchen	Wheelchair (FHEO - Accessible Outside Common	Lever 5	0.00	
	Areas)			
	,		0.00	0.00
			3.30	
Building 5D10 - 2060	0-2074 INDIAN VILLAGE LN - Unit 2066 ind [Possik	ole Points : 2.	06]	
Health And Safety D	eficiencies			
Emergency/Fire	HS - Emergency/Fire Exits Blocked/Unusable	Level 3	1.55	
Exits	(Emergency/Fire Exits) (LT)			<u>L</u>
			1.55	0.52
	2-2094 INDIAN VILLAGE LN - Building Exterior [Po	ssible Points	: 1.18]	
Non-Health And Safe		1		<u> </u>
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	1

Item	Deficiency	Severity	Points Deducted	Points Received
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
Windows	BE- Damaged/Missing Screens (Windows)	Level 1	0.00	
		•	0.00	1.18

Building 6E10 - 2080-2094 INDIAN VILLAGE LN - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 6E10 - 2080-2094 INDIAN VILLAGE LN - Unit 2080 ind [Possible Points : 1.98]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
			0.17	1.81

Building 7D10 - 2069	Building 7D10 - 2069-2083 INDIAN VILLAGE LN - Building Exterior [Possible Points : 1.18]			
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	1.18

Building 7D10 - 2069-2083 INDIAN VILLAGE LN - Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 8C10 - 2051-2065 INDIAN VILLAGE LN - Building Exterior [Possible Points : 1.18]					
Non-Health And Safety Deficiencies					
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00		
to Main Floor	(FHEO Accessibility to Main Floor Entrance)				
Entrance					

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		Dointo	Dointo
Deficiency	Severity		Points Received
		0.00	1.18
51-2065 INDIAN VII LAGE LN - Common Aroas (Pos	sible Points :	0.001	
-	SIDIE FUIILS .	0.00]	
CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
		0.00	0.00
51-2065 INDIAN VILLAGE LN - Unit 2055 ind [Possib	ole Points : 2.	02]	
afety Deficiencies			
Unit - Damaged (Walls)	Level 1	0.05	
		0.05	1.97
& 515 WOODS AVE SW - Building Exterior [Possibl	e Points : 0.6	31	
		<u> </u>	
BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
-1		0.00	0.63
2 FAF WOODS AVE SW Common Among IRongilla	Dainta - 0.00	1	
-	Points: 0.00		
CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
1	<b>'</b>	0.00	0.00
& 515 WOODS AVE SW - Unit 513nwood [Possible	Points : 1 981		
-			
Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
	•	0.17	1.81
5 Salem Ave S.W Building Exterior (Possible Po	ints : 0 451		
	Level 3	0.00	
	51-2065 INDIAN VILLAGE LN - Common Areas [Posafety Deficiencies  CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  51-2065 INDIAN VILLAGE LN - Unit 2055 ind [Possible afety Deficiencies  Unit - Damaged (Walls)  & 515 WOODS AVE SW - Building Exterior [Possible afety Deficiencies  (FHEO Accessibility to Main Floor Entrance)  & 515 WOODS AVE SW - Common Areas [Possible afety Deficiencies  CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  & 515 WOODS AVE SW - Unit 513nwood [Possible afety Deficiencies  Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	51-2065 INDIAN VILLAGE LN - Common Areas [Possible Points : afety Deficiencies  CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  51-2065 INDIAN VILLAGE LN - Unit 2055 ind [Possible Points : 2. afety Deficiencies  Unit - Damaged (Walls)  Level 1  8. 515 WOODS AVE SW - Building Exterior [Possible Points : 0.6 afety Deficiencies  (FHEO Accessibility to Main Floor Entrance)  8. 515 WOODS AVE SW - Common Areas [Possible Points : 0.00 afety Deficiencies  CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)  8. 515 WOODS AVE SW - Unit 513nwood [Possible Points : 1.98] afety Deficiencies  Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)  5. Salem Ave., S.W Building Exterior [Possible Points : 0.45] afety Deficiencies	Deducted   0.00   0.0

ltem	Deficiency	Severity	Points Deducted	Points Received
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
			0.00	0.45

Building NC2 - 1405 Salem Ave., S.W Common Areas [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Kitchen	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building NC5 - 302 9th St., S.W Building Exterior [Possible Points : 0.45]				
Non-Health And				
Foundations BE- Cracks/Gaps (Foundations) Level 3				
		•	0.41	0.04

### **Deficiency Details**

Item	Location/Comments	Deficiency/Severity	Decisions
Site - INDIAN ROCK V Non-Health And Safet			
Grounds	1710 & 1712 MELROSE AVE NW	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul> <li>Overgrown vegetation</li> <li>Vegetation is extensive and dense (it is difficult to see broken glass, holes and other hazards) or obstructs intended path of walkways or roads</li> <li>The areas ARE still usable/passable.</li> </ul>

# Building 9B10 - 2007-2021 INDIAN VILLAGE LN[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 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems None

Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas				
Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>	

Building 9B10 - 2007-2021 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2015 ind			
Non-Health And Safety Deficiencies			
Bathroom Items		i i	<ul><li>Bathroom Sink</li><li>A stopper is missing (only if</li></ul>

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	Location/Comments	Deficiency/Severity	Decisions
		(Bathroom) - L1	there is no stopper in the visible area)
		ple,Inspected] - Building Ext	erior
Non-Health And Saf	<u> </u>	T== a	
FHEO - Accessibility Main Floor Entrance	to	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul> <li>There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
	832 RORER AVE SW[Sam	ple,Inspected] - Building Sys	tems
None			
Building B12 - 830 8	& 832 RORER AVE SW[Sam	ple,Inspected] - Common Are	eas
Non-Health And Saf	ety Deficiencies		
FHEO - Accessible Dutside Common Areas	Floor 2	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible wheelchairs (for example, less than 36 inches wide, ramps, no curb cuts), Ther is another accessible route NO</li> </ul>
			110
		ple,Inspected] - Unit 832 ror	
Building B12 - 830 & Non-Health And Saf Windows		ple,Inspected] - Unit 832 ror  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>
Non-Health And Saf	Bedroom	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>
Non-Health And Saf Vindows Building C12 - 1318	Bedroom  A & B & C RORER[Sample	Unit - Damaged/Missing	<ul> <li>Screens</li> <li>One or more screens in a unit are punctured, torn or otherwise damaged or missing</li> </ul>
Non-Health And Saf	Bedroom  A & B & C RORER[Sample fety Deficiencies	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>

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route includes level surface

Item	Location/Comments	Deficiency/Severity	Decisions
			to the door, ramps, etc.)
Windows		BE- Damaged/Missing Screens (Windows) - L1	<ul><li>Screens</li><li>3 or more screens in a building are punctured, torn, damaged, or missing</li></ul>

# Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Building Systems

None

Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Common Areas  Non-Health And Safety Deficiencies				

# Building C12 - 1318 A & B & C RORER[Sample,Inspected] - Unit 1318 ror a

None

Building D12 - 1606A CHAPMAN AVE SW[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 D12 - 1606A CHAPMAN AVE SW[Sample,Inspected] - Building Systems

None

Building D12 - 1606A CHAPMAN AVE SW[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas		CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) -	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no</li> </ul>

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Item	Location/Comments	Deficiency/Severity	Decisions
		L3	ramps, no curb cuts), There is another accessible route -
			NO NO

Walls	Bedroom up tub mildew presnt	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed)
Windows	Bedroom	Unit - Inoperable/Not Lockable (Windows) - L1	<ul> <li>Lock/Operability</li> <li>Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>Window is on 3rd floor or below</li> <li>There IS another operable window in the same floor area.</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

Building H12 - 905-A & 905-B HANOVER AVE N[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 H12 - 905-A & 905-B HANOVER AVE N[Sample,Inspected] - Building Systems None

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ltem	Location/Comments	Deficiency/Severity	Decisions
Building H12 - 905-A	& 905-B HANOVER AVE	N[Sample,Inspected] - Commo	on Areas
Non-Health And Safe	ty Deficiencies		
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route</li> <li>NO</li> </ul>
Building H12 - 905-A Non-Health And Safe		N[Sample,Inspected] - Unit 90	5A han
Bathroom Items	Bedroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul> <li>Bathroom Sink</li> <li>A stopper is missing (only if there is no stopper in the visible area)</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>
	<u>!</u>		
_		V[Sample,Inspected] - Buildin	g Exterior
Non-Health And Safe	<del>-</del>		
FHEO - Accessibility to Main Floor Entrance		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul> <li>There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>

# Building K12 - 501 & 503 & 505 MCDOWELL AV[Sample,Inspected] - Building Systems None

Building K12 - 501 & 503 & 505 MCDOWELL AV[Sample,Inspected] - Common Areas Non-Health And Safety Deficiencies					
Outside Common		Inaccessible to Wheelchair	obstructed or inaccessible to		
Areas		(FHEO - Accessible	wheelchairs (for example,		
		Outside Common Areas) -	less than 36 inches wide, no		

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Item			
	Location/Comment	s Deficiency/Severity	<b>Decisions</b> ramps, no curb cuts), There
			is another accessible route - NO
		AV[Sample,Inspected] - Unit 50	5 mcd
Non-Health And Safe	<del>- '</del> -		
Kitchen Items	Bedroom	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul> <li>Refrigerator</li> <li>Door seals are deteriorated</li> </ul>
Building P12 - 1710	& 1712 MELROSE AVE N	NW[Sample,Inspected] - Building	g Exterior
Non-Health And Safe	ety Deficiencies		
FHEO - Accessibility to Main Floor Entrance	to	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul> <li>There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
None  Building P12 - 1710	& 1712 MELROSE AVE N	NW[Sample,Inspected] - Commo	n Areas
Non-Health And Safe	ety Deficiencies		
ELIEO Assessed	Floor 1	CA - Routes Obstructed or	
FHEO - Accessible Outside Common Areas		Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>
Outside Common Areas		Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) -	obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Outside Common Areas	& 1712 MELROSE AVE N	Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO

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ltem	Location/Comments	Deficiency/Severity	Decisions
			4 square inches to 1 square foot and you may or may not see water
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
Health And Safety D	eficiencies		
Electrical System	Kitchen ref blocking access breaker box	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT) - L3	<ul> <li>Blocked access to electrical panel</li> <li>The item blocking access CANNOT be removed easily in an emergency.</li> </ul>
Stairs	Hallway entrance way stairs hand railpost broken	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul> <li>Hand Railing</li> <li>Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable</li> </ul>

# Building R12 - 630 & 632 ELM AVE SW[Sample,Inspected] - Building Exterior

None

# Building R12 - 630 & 632 ELM AVE SW[Sample,Inspected] - Building Systems

None

# Building R12 - 630 & 632 ELM AVE SW[Sample,Inspected] - Common Areas

None

# Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Building Exterior

None

# Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Building Systems

None

Building 1000 - INDIAN VILLAGE ADMIN OFFICE[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Restrooms		CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) -	<ul><li>Hole(s)</li><li>Smaller than a sheet of</li></ul>

ltem	Location/Comments	Deficiency/Severity	Decisions
		L1	paper

# Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Building Exterior

None

# Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Building Systems

None

### Building 1005 - INDIAN VILLAGE DAYCARE[Sample,Inspected] - Common Areas

None

# Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Building Exterior

# Non-Health And Safety Deficiencies

FHEO - Accessibility to	BE- Obstructed or Missing
Main Floor Entrance	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 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Building Systems

None

# Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Common Areas

# **Non-Health And Safety Deficiencies**

FHEO - Accessible	Floor 1	CA - Routes Obstructed or
Outside Common		Inaccessible to Wheelchair
Areas		(FHEO - Accessible
		Outside Common Areas) -
		L3

 Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route -NO

# Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Unit 2004 wise

None

### Building 10D - 2002-2016 WISE AVE SE[Sample,Inspected] - Unit 2016 wise

### Non-Health And Safety Deficiencies

HVAC System	Bedroom	Unit - Convection/Radiant	-	Convection/Radiant Heat
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Item	Location/Comments	Deficiency/Severity	Decisions
	up bed 2 heat covers missing	Heat System Covers Missing/Damaged (HVAC) - L3	System Cover Missing or Damaged - This condition MAY RESULT in a Health and Safety concern
Health And Safety D	eficiencies		
Hazards	heater cover missing sharp edges 2 bed up	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Outlets/Switches	Laundry Area laundry area missing outlet cover exposed wires	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul><li>Cover plate missing or broken</li><li>The electrical connections/ wires ARE exposed.</li></ul>

Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Building Exterior					
Non-Health And Safety Deficie	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 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Building Systems None

Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Common Areas			
Non-Health And Safe	ty Deficiencies		
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>

Item	Location/Comments	Deficiency/Severity	Decisions	
Building 11C - 2020-2034 WISE AVE SE[Sample,Inspected] - Unit 2026 wise				
None				

Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Building Exterior			
Non-Health And Safety	Deficiencies		
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Accessibility Rout Accessibility to Ma Entrance) - L3	e (FHEO missing accessible route to	
Roofs	BE- Missing/Dama Components from Downspout/Gutter - L1	Components from	

# Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Building Systems

None

Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Common Areas				
Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>	

Building 1A10 - 1926-1932 WISE AV SE[Sample,Inspected] - Unit 1926 wise				
Non-Health And Safety Deficiencies				
Health And Safety Deficiencies				
Hazards	Living Area front door pne broken sharp edges	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.	

# Building 2A10 - 2002-2008 INIDAN VILLAGE LN[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 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Building Systems

None

# Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Common Areas

None

# Building 2A10 - 2002-2008 INIDAN VILLAGE LN[Sample,Inspected] - Unit 2008 ind

None

Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Mi Accessibility Route (F Accessibility to Main Entrance) - L3	FHEO missing accessible route to		

# Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

# Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

# Building 3C10 - 2014-2028 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2018 ind

None

Building 4E10 - 2040-2054 INDIAN VILLAGE LN[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)

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Location/Comments	Deficiency/Severity	Decisions
		route includes level surface to the door, ramps, etc.)
	Location/Comments	Location/Comments Deficiency/Severity

# Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

# Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

None

# Building 4E10 - 2040-2054 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2050 ind

None

### Building 5D10 - 2060-2074 INDIAN VILLAGE LN[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 Entrance) - L3 floor entrance (accessible route includes level surface to the door, ramps, etc.)

# Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

# Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas

# Non-Health And Safety Deficiencies

FHEO - Accessible	Floor 1	CA - Routes Obstructed or
Outside Common		Inaccessible to Wheelchair
Areas		(FHEO - Accessible
		Outside Common Areas) -
		L3

Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route -NO

# Building 5D10 - 2060-2074 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2066 ind

# Non-Health And Safety Deficiencies

### **Health And Safety Deficiencies**

Emergency/Fire Exits Bedroom bed 2 a/c unit blocking only window egress

HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)

Emergency/Fire Exits (applies only on third or lower floors)

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Item	Location/Comments	Deficiency/Severity	Decisions
		- L3	- Blocked
			- Air Conditioner

Building 6E10 - 2080-209	Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Building Exterior				
Non-Health And Safety D	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.)		
Windows		BE- Damaged/Missing Screens (Windows) - L1	<ul><li>Screens</li><li>3 or more screens in a building are punctured, torn, damaged, or missing</li></ul>		

Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems None

Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas					
Non-Health And Safet	Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>		

Building 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2080 ind				
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 6E10 - 2080-2094 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2092 ind
None

# Building 7D10 - 2069-2083 INDIAN VILLAGE LN[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 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas				
Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO	

# Building 7D10 - 2069-2083 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2079 ind

None

# Building 8C10 - 2051-2065 INDIAN VILLAGE LN[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 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Building Systems

None

Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Common Areas				
Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common Areas		CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example,</li> </ul>	

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

Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2055 ind Non-Health And Safety Deficiencies				

# Building 8C10 - 2051-2065 INDIAN VILLAGE LN[Sample,Inspected] - Unit 2065 ind

None

# Building E212 - 844 & 846 MARSHALL AVE SW[Sample,Inspected] - Building Exterior

None

# Building E212 - 844 & 846 MARSHALL AVE SW[Sample,Inspected] - Building Systems

None

# Building E212 - 844 & 846 MARSHALL AVE SW[Sample,Inspected] - Common Areas

None

# Building S12 - 513 & 515 WOODS AVE SW[Sample,Inspected] - Building Exterior

# | BE- Obstructed or Missing 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 S12 - 513 & 515 WOODS AVE SW[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

### Building S12 - 513 & 515 WOODS AVE SW[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

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Item	Location/Comments	Deficiency/Severity	Decisions
FHEO - Accessible Outside Common Areas	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul> <li>Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO</li> </ul>

Building S12 - 513 & 515 WOODS AVE SW[Sample,Inspected] - Unit 513nwood				
Non-Health And Safety Deficiencies				
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Excessive accumulation of ice</li></ul>	

# Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Building Exterior None

140110

# Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Building Systems

None

# Building U12 - 1114A & 1114B DALE AVE SW[Sample,Inspected] - Common Areas

None

### 

# Building NC2 - 1405 Salem Ave., S.W.[Sample,Inspected] - Building Systems

None

Building NC2 - 1405 Salem Ave., S.W.[Sample,Inspected] - Common Areas				
Non-Health And Safety Deficiencies				
FHEO - Accessible Outside Common	Floor 1	CA - Routes Obstructed or Inaccessible to Wheelchair	- Route to common area obstructed or inaccessible to	
Areas		(FHEO - Accessible	wheelchairs (for example,	

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

# Building NC2 - 1405 Salem Ave., S.W.[Sample,Inspected] - Unit 1405 sal

None

Building NC5 - 302 9th St., S.W.[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
Foundations	rear corner 302 crack 1/2 in by 3 ft	BE- Cracks/Gaps (Foundations) - L3	<ul><li>Crack or Gap (applies to both walls and floors)</li><li>Greater than 3/8" wide/deep by 6" long</li></ul>	

# Building NC5 - 302 9th St., S.W.[Sample,Inspected] - Building Systems

None

Building NC5 - 302 9th St., S.W.[Sample,Inspected] - Common Areas

None

Building NC5 - 302 9th St., S.W.[Sample,Inspected] - Unit 302 9th

None

### 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>