

Inspection Summary Report (POA) for Inspection #605788

Inspection Snapshot

Inspection ID:	605788	Inspection Time:	09:57 AM - 05:56 PM
Inspection Start Date:	08/01/2017	Inspection End Date:	08/03/2017
Property ID:	IL001000007	Property Type:	Public Housing
Property Name:	ORR-WEATHERS APTS		
Inspection State:	Successful	Score:	23c*

Inspection Summary Report (POA) for Inspection #605788

Property Profile

Property Name: ORR-WEATHERS APTS
Scattered Site? Yes **Multiple Site?** Yes
Address Line 1: 1400 1400 MISSOURI AVE Avenue
Address Line 2:
City: EAST ST LOUIS **State:** IL
ZIP: 62201 **Extension:** _____
Phone: (618) 646-7331 **Extension:**
Fax: (618) 875-1568 **Email:**

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	47	47	24	220	220	24
Common	1	5	2	-	-	-
Total	48	52	26	220	220	24

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
194	88%	No

Comments 2 sites NO BBR 3rd party managed Public Housing

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Participant Profile

Management Agent [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Evon A. Cox
Organization: Majestic Management LLC
Address Line 1: 2815 Olive St
Address Line 2:
City: St Louis **State:** MO
ZIP: 63103 **Extension:**
Phone: (314) 853-6073 **Extension:**
Fax: (314) 531-3391 **Email:** evon_cox01@hotmail.com

Executive Director [Not Present During Inspection]

Name (F, MI, L): Mildred A. Motley
Organization: ESLHA
Address Line 1: 700 N 20th St.
Address Line 2:
City: East St. Louis **State:** IL
ZIP: 62205 **Extension:**
Phone: (618) 646-7163 **Extension:**
Fax: (618) 271-2028 **Email:** mmotley@eslha.org

Site Manager [Not Present During Inspection]

Name (F, MI, L): Mirinda Cox-Johnson
Organization: ESLHA
Address Line 1: 1401 E. Broadway
Address Line 2:
City: East St. Louis **State:** IL
ZIP: 62201 **Extension:**
Phone: (618) 646-7331 **Extension:**
Fax: (618) 875-1568 **Email:** mcox@majesticmgmt.com

Other [Present During Inspection]

Name (F, MI, L): MacWilliehill Hemphill
Organization: Majestic Management LLC
Address Line 1: 1401 E Broadway
Address Line 2:
City: East St. Louis **State:** IL
ZIP: 62201 **Extension:**
Phone: (618) 646-7331 **Extension:**
Fax: (618) 875-1568 **Email:**

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Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	19.92	19.92	0.00	0.00	0.00
Building Exterior	15.59	11.41	4.18	0.26	3.91
Building Systems	14.04	0.46	13.59	0.11	13.47
Common Area	0.86	0.25	0.61	0.00	0.61
Unit	49.58	34.68	14.90	9.73	5.17
Total	100.00	66.72	33.28	10.11	23.17

Score Version: 2

Score Date: 08/04/2017

Final Score: 23c*

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Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	2	8	67	77	1 site, 26 buildings and 24 units were inspected.
Projected	2	16	614	632	134 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	2	27	29	Site (PIS): 100%
Projected	0	4	248	252	Building (PIB): 50%
Smoke Detectors (SD)					Unit (PIU): 11%
Actual	0	0	28	28	Projected HSD:
Projected	0	0	257	257	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	2	10	122	134	Unit = (Actual HSDU) / PIU
Projected	2	20	1118	1140	If all buildings and units were inspected, it is projected that a total of 1140 health and safety deficiencies would apply to the property.

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Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	1	1	100
Capital	Site	Refuse Disposal	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal)	1	1	100
Capital	Site	Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates)	1	1	100
Capital	Unit	Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	13	24	54
Capital	Unit	Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	13	24	54
Capital	Unit	Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	13	24	54
Capital	Unit	Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	11	24	46
Capital	Unit	Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	12	24	50
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Market Appeal	Site - Litter (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	15	26	58
Ordinary	BE	Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	23	26	88
Ordinary	BE	Roofs	BE- Damaged Soffits/Fascia (Roofs)	12	26	46
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	11	26	42
Ordinary	Unit	Walls	Unit - Damaged (Walls)	16	24	67
Ordinary	Unit	Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	12	24	50
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks	14	24	58

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Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
			(Doors)			
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	17	24	71
Ordinary	Unit	Windows	Unit - Inoperable/Not Lockable (Windows)	9	24	38
Ordinary	Unit	Windows	Unit - Damaged/Missing Screens (Windows)	15	24	63
Ordinary	Unit	Smoke Detector	Unit - Missing/Inoperable (Smoke Detector)	15	24	63
Ordinary	Unit	Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	13	24	54
Ordinary	Unit	Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits)	12	24	50
Ordinary	Unit	Infestation	HS - Insects /roaches (Infestation)	14	24	58
Ordinary	Unit	Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	11	24	46

Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

Inspection Summary Report (POA) for Inspection #605788

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	48	52	26	3
Unit	220	220	24	3

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 20A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** ____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0721 - 1400 MISSOURI AVE. APT 21A- [Alternate , Not Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 21A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** ____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

Building 0723 - 1400 MISSOURI AVE. APT 23A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 23A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** ____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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Row or Townhouse	1962	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
B	2 Bedrooms	Yes		

Building 0724 - 1400 MISSOURI AVE. APT 24A- [Sample , Inspected]				
Address Line 1:	1400 MISSOURI AVE			
Address Line 2:	APT 24A-D			
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
A	3 Bedrooms	Yes		

Building 0727 - 1400 MISSOURI AVE. APT 27A- [Sample , Inspected]				
Address Line 1:	1400 MISSOURI AVE			
Address Line 2:	APT 27A-D			
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
B	2 Bedrooms	Yes		

Building 0728 - 1400 MISSOURI AVE. APT 28A- [Sample , Inspected]				
Address Line 1:	1400 MISSOURI AVE			

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Address Line 2: APT 28A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0729 - 1400 MISSOURI AVE. APT 29A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 29A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0732 - 1400 MISSOURI AVE. APT 32A- [Alternate , Not Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 32A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

Building 0733 - 1400 MISSOURI AVE. APT 33A- [Sample , Inspected]

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Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 33A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0735 - 1400 MISSOURI AVE. APT 35A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 35A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0736 - 1400 MISSOURI AVE. APT 36A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
Address Line 2: APT 36A-D
City: E. ST. LOUIS **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 0737 - 1400 MISSOURI AVE. APT 37A- [Alternate , Not Inspected]

Address Line 1: 1400 MISSOURI AVE
 Address Line 2: APT 37A-D
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

Building 0738 - 1400 MISSOURI AVE. APT 38A- [Alternate , Not Inspected]

Address Line 1: 1400 MISSOURI AVE
 Address Line 2: APT 38A-D
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

Building 0739 - 1400 MISSOURI AVE. APT 39A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
 Address Line 2: APT 39A-D
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?

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D	3 Bedrooms	Yes	
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Building 0740 - 1400 MISSOURI AVE. APT 40A- [Sample , Inspected]				
Address Line 1:		1400 MISSOURI AVE		
Address Line 2:		APT 40A-D		
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
D	3 Bedrooms	Yes		

Building 0741 - 1400 MISSOURI AVE. APT 41A- [Alternate , Not Inspected]				
Address Line 1:		1400 MISSOURI AVE		
Address Line 2:		APT 41A-D		
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4
Comments:				

Building 0742 - 1400 MISSOURI AVE. APT 42A- [Sample , Inspected]				
Address Line 1:		1400 MISSOURI AVE		
Address Line 2:		APT 42A-D		
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4
Comments:				

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

Building 0743 - 1400 MISSOURI AVE. APT 43A- [Sample , Inspected]

Address Line 1: 1400 MISSOURI AVE
 Address Line 2: APT 43A-D
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1962	2	4	4

Comments:

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

Building 4412 - 1223 25 27 29 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1223 DIVISION AVE
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1943	2	4	4

Comments:

Building 4413 - 1230 32 34 36 38 40 DIVISIO [Alternate , Not Inspected]

Address Line 1: 1230 DIVISION AVE
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	5	5

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Comments:

Building 4414 - 1231 33 35 37 39 41 DIVISIO [Sample , Inspected]

Address Line 1: 1231 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1235	3 Bedrooms	Yes	

Building 4415 - 1255 57 59 61 KANSAS AVE [Alternate , Not Inspected]

Address Line 1: 1255 KANSAS

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 4416 - 1263 65 67 69 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1263 DIVISION

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

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Building 2100 - NORMAN OWENS COMMUNITY CENTER [Sample , Inspected]				
Address Line 1:	1061 DIVISION AVE.			
Address Line 2:				
City:	EAST ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0
Comments:	building is boarded up			

Building 2101 - 1000-1006 DIVISION AVE [Alternate , Not Inspected]				
Address Line 1:	1000 DIVISION AVE			
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4
Comments:				

Building 2102 - 1008-1020 DIVISION AVE [Sample , Inspected]				
Address Line 1:	1008 DIVISION AVE			
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	7	7
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
1020	2 Bedrooms	Yes		

Building 2103 - 1022-1032 DIVISION AVE [Sample , Inspected]				
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Address Line 1: 1022 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1022	2 Bedrooms	Yes	

Building 2104 - 1126-1132 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1126 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 2105 - 1034-1040 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1034 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 2106 - 1042-1054 DIVISION AVE [Sample , Inspected]

Address Line 1: 1042 DIVISION AVE

Address Line 2:

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City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	7	7

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1048	2 Bedrooms	Yes	
1050	2 Bedrooms	No	Vacant

Building 2107 - 1100-1112 DIVISION AVE [Sample , Inspected]

Address Line 1: 1100 DIVISION AVE
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	7	7

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1106	2 Bedrooms	Yes	

Building 2108 - 1114-1124 DIVISION AVE [Sample , Inspected]

Address Line 1: 1114 DIVISION AVE
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected

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			Reason?
1120	2 Bedrooms	Yes	

Building 2109 - 1134-1140 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1134 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 2110 - 1142-1148 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1142 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 2111 - 1150-1160 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1150 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Building 2112 - 1162-1174 DIVISION AVE [Sample , Inspected]

Address Line 1: 1162 DIVISION AVE

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Address Line 2:

City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	7	7

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1172	2 Bedrooms	Yes	

Building 2113 - 1176-1186 DIVISION AVE [Sample , Inspected]

Address Line 1: 1176 DIVISION AVE
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1176	2 Bedrooms	Yes	

Building 4401 - 101 103 105 107 N 12TH Z1-Z [Alternate , Not Inspected]

Address Line 1: 101 NORTH 12TH
 Address Line 2:
 City: E. ST. LOUIS State: IL
 Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building 4402 - 100 102 104 106 N 12TH AA1- [Sample , Inspected]

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Address Line 1: 100 NORTH 12TH STREET

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
102	2 Bedrooms	Yes	
106	4 Bedrooms	No	Vacant

Building 4403 - 1101 03 05 07 09 KANSAS [Sample , Inspected]

Address Line 1: 1101 KANSAS

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	5	5

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1103	2 Bedrooms	Yes	
1109	4 Bedrooms	Yes	No Access

Building 4404 - 1111 & 13 & 15 & 17 KANSAS [Alternate , Not Inspected]

Address Line 1: 1111 KANSAS AVE

Address Line 2:

City: E. ST. LOUIS

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

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Comments:

Building 4405 - 1119 & 21 & 23 & 25 KANSAS [Sample , Inspected]

Address Line 1: 1119 KANSAS AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1123	3 Bedrooms	Yes	

Building 4406 - 1165 67 69 71 73 75 DIVISIO [Alternate , Not Inspected]

Address Line 1: 1165 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6

Comments:

Building 4407 - 1200 02 04 06 DIVISION AVE [Alternate , Not Inspected]

Address Line 1: 1200 DIVISION AVE

Address Line 2:

City: E. ST. LOUIS State: IL

Zip: 62201 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

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Building 4408 - 1201 03 05 07 09 DIVISION A [Alternate , Not Inspected]				
Address Line 1:		1201 DIVISION AVE		
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	5	5
Comments:				

Building 4409 - 1208 10 12 14 16 18 20 DIVI [Alternate , Not Inspected]				
Address Line 1:		1208 DIVISION		
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	7	7
Comments:				

Building 4410 - 1211 13 15 17 19 21 DIVISIO [Alternate , Not Inspected]				
Address Line 1:		1211 DIVISION AVE		
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	6	6
Comments:				

Building 4411 - 1222 24 26 28 DIVISION AVE [Alternate , Not Inspected]				
Address Line 1:		1222 DIVISION AVE		
Address Line 2:				
City:	E. ST. LOUIS	State:	IL	
Zip:	62201	Extension:	_____	

Inspection Summary Report (POA) for Inspection #605788

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1974	2	4	4

Comments:

Building B13-15 - Office/Admin [Sample , Inspected]

Address Line 1: 1401 E. Broadway
Address Line 2: B-13,14,15,16
City: East St. Louis **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1962	2	0	0

Comments: Four buildings combined and converted into admin. space. Numerous offices with no designations for identification.

Building B-12 - Catholic Urban League [Excluded not in Universe , No Access]

Address Line 1: 1401 E. Broadway
Address Line 2: B-12
City: E. St. Louis **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1962	2	0	0

Comments: Building converted to leased space management states they have no responsibility for the building and refused to allow access

Building B-17 - Join Hands [Excluded not in Universe , No Access]

Address Line 1: 1401 E. Broadway
Address Line 2: B-17
City: East St. Louis **State:** IL
Zip: 62201 **Extension:** _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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Inspection Summary Report (POA) for Inspection #605788

Non Dwelling Structure	1962	2	0	0
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Comments: Building converted to leased space management states they have no responsibility for the building and refused to allow access

Building B-19 - Boys and Girls Club [Excluded not in Universe , No Access]

Address Line 1: 1401 E. Broadway

Address Line 2: B-19

City: East St. Louis

State: IL

Zip: 62201

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1962	2	0	0

Comments: Building converted to leased space management states they have no responsibility for the building and refused to allow access Boarded Up

Inspection Summary Report (POA) for Inspection #605788

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	No - This certificate cannot be provided or is expired
Lead-Based Paint Disclosure Forms	No - This certificate cannot be provided or is expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	No - This certificate cannot be provided or is expired

Inspection Summary Report (POA) for Inspection #605788

Score Details

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

Item	Deficiency	Severity	Points Deducted	Points Received
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Site - ORR-WEATHERS APTS - Site(0)* [Possible Points : 19.92]

Non-Health And Safety Deficiencies

Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Non-security/Non-safety) (Fencing and Gates) (3)	Level 2	2.49	
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds) (3)	Level 2	3.11	
Market Appeal	Site - Litter (Market Appeal)	Level 2	2.66	
Market Appeal	Site - Graffiti (Market Appeal)	Level 1	1.33	
Refuse Disposal	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal)	Level 2	3.11	
Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	Level 3	7.50	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (3) (NLT)	Level 3	6.23	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	6.23	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			32.65	0.00

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies

Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.13	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 1	0.09	
			0.22	0.42

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D - Unit C [Possible Points : 2.07]

Non-Health And Safety Deficiencies

Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
			0.18	1.88

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Building 0723 - 1400 MISSOURI AVE. APT 23A- - Building Exterior [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
			0.09	0.54

Building 0723 - 1400 MISSOURI AVE. APT 23A- - Unit B* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.48	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 3	0.40	
Walls	Unit - Damaged (Walls)	Level 2	0.10	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.46	0.00

Building 0724 - 1400 MISSOURI AVE. APT 24A- - Building Exterior [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 2	0.20	
			0.20	0.44

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Building 0724 - 1400 MISSOURI AVE. APT 24A- - Unit A [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 2	0.11	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Walls	Unit - Damaged (Walls)	Level 2	0.10	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.10	
			0.75	1.32

Building 0727 - 1400 MISSOURI AVE. APT 27A- - Building Exterior* [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 3	0.50	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.80	0.00

Building 0727 - 1400 MISSOURI AVE. APT 27A- - Unit B* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 3	0.26	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.73	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Damaged (Walls) (4)	Level 3	0.19	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.11	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.73	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT)	Level 3	0.97	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.73	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.10	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (2) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			6.11	0.00

Building 0728 - 1400 MISSOURI AVE. APT 28A- - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
			0.09	0.54

Building 0728 - 1400 MISSOURI AVE. APT 28A- - Unit B [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	

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Item	Deficiency	Severity	Points Deducted	Points Received
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.19	
			1.62	0.45

Building 0729 - 1400 MISSOURI AVE. APT 29A- - Building Exterior [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.19	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.39	0.25

Building 0729 - 1400 MISSOURI AVE. APT 29A- - Unit D* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.11	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen) (2)	Level 3	0.73	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 2	0.06	
Walls	Unit - Damaged (Walls) (2)	Level 2	0.10	
Walls	Unit - Damaged/Deteriorated Trim (Walls)	Level 2	0.02	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.02	

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Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) (NLT)	Level 3	1.61	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (2) (NLT)	Level 3	0.12	
Infestation	HS - Insects / roaches (Infestation) (2) (NLT)	Level 3	0.73	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			4.55	0.00

Building 0733 - 1400 MISSOURI AVE. APT 33A- - Building Exterior [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.50	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
			0.60	0.04

Building 0733 - 1400 MISSOURI AVE. APT 33A- - Unit C* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Countertops - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.10	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (2) (NLT)	Level 3	0.12	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen) (NLT)	Level 3	0.40	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) (NLT)	Level 3	0.73	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (2) (NLT)	Level 3	0.10	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.68	0.00

Building 0735 - 1400 MISSOURI AVE. APT 35A- - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.13	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.41	
			0.63	0.01

Building 0735 - 1400 MISSOURI AVE. APT 35A- - Unit A* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.73	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	

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Item	Deficiency	Severity	Points Deducted	Points Received
Outlets/Switches	Unit - Missing (Outlets/Switches) (LT)	Level 3	0.19	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.92	0.00

Building 0736 - 1400 MISSOURI AVE. APT 36A- - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.13	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.19	
			0.31	0.32

Building 0736 - 1400 MISSOURI AVE. APT 36A- - Unit C* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.48	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.13	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.03	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) (2)	Level 3	0.29	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.10	

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Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (2)	Level 2	0.10	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.11	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.03	
Windows	Unit - Inoperable/Not Lockable (Windows) (2)	Level 1	0.05	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.73	
Electrical System	Unit - Missing Breakers/Fuses (Electrical System) (LT)	Level 3	1.08	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT)	Level 3	1.08	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			7.14	0.00

Building 0739 - 1400 MISSOURI AVE. APT 39A- - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
			0.09	0.54

Building 0739 - 1400 MISSOURI AVE. APT 39A- - Unit D* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.18	
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable	Level 2	0.48	

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Item	Deficiency	Severity	Points Deducted	Points Received
	(Bathroom)			
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.13	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.61	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.90	0.00

Building 0740 - 1400 MISSOURI AVE. APT 40A- - Building Exterior [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.41	
			0.50	0.14

Building 0740 - 1400 MISSOURI AVE. APT 40A- - Unit D* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.22	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 3	0.40	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.18	0.00

Building 0742 - 1400 MISSOURI AVE. APT 42A- - Building Exterior* [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
Walls	BE- Cracks/Gaps (Walls)	Level 3	0.68	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.68	0.00

Building 0742 - 1400 MISSOURI AVE. APT 42A- - Unit A* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 2	0.11	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (3)	Level 3	0.19	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.11	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.73	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.75	0.00

Building 0743 - 1400 MISSOURI AVE. APT 43A- - Building Exterior [Possible Points : 0.64]

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
			0.09	0.54

Building 0743 - 1400 MISSOURI AVE. APT 43A- - Unit B* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.81	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Doors	Unit - Missing Door (Doors)	Level 1	0.12	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (3)	Level 1	0.05	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.11	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.73	
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.61	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.05	0.00

Building 4414 - 1231 33 35 37 39 41 DIVISIO - Building Exterior* [Possible Points : 0.64]

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
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 3	0.50	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Cracks/Gaps (Walls)	Level 3	0.68	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.69	0.00

Building 4414 - 1231 33 35 37 39 41 DIVISIO - Unit 1235* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (3)	Level 3	0.22	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.06	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (2)	Level 2	0.10	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.22	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.55	0.00

Building 2100 - NORMAN OWENS COMMUNITY CENTER - Building Exterior [Possible Points : 0.00]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Hardware/Locks (Doors)	Level 3	0.00	
Lighting	BE- Broken Fixtures/Bulbs (Lighting)	Level 2	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.00	
			0.00	0.00

Building 2102 - 1008-1020 DIVISION AVE - Building Exterior* [Possible Points : 0.64]				
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	0.13	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.38	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.41	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.38	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.29	0.00

Building 2102 - 1008-1020 DIVISION AVE - Unit 1020* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Ceiling	Unit - Bulging/Buckling (Ceiling)	Level 3	0.26	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.29	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Floors	Unit - Mold/Mildew/Water Stains/Water Damage	Level 3	0.11	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
	(Floors)			
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.95	0.00

Building 2103 - 1022-1032 DIVISION AVE - Building Exterior* [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.19	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.21	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.41	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.38	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.18	0.00

Building 2103 - 1022-1032 DIVISION AVE - Unit 1022 [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.02	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.19	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
			0.73	1.34

Building 2106 - 1042-1054 DIVISION AVE - Building Exterior [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 3	0.38	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.58	0.06

Building 2106 - 1042-1054 DIVISION AVE - Unit 1048* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.48	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.22	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
HVAC System	Unit - General Rust/Corrosion (HVAC)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.61	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.73	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Kitchen Items	Unit - Plumbing - Clogged Drains (Kitchen) (NLT)	Level 3	0.97	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.75	0.00

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Building 2107 - 1100-1112 DIVISION AVE - Building Exterior* [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.42	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 3	0.41	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.92	0.00

Building 2107 - 1100-1112 DIVISION AVE - Building Systems [Possible Points : 0.57]				
Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.42	
			0.42	0.14

Building 2107 - 1100-1112 DIVISION AVE - Unit 1106* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.22	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.22	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (4) (NLT)	Level 3	0.12	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	1.61	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.10	0.00

Building 2108 - 1114-1124 DIVISION AVE - Building Exterior* [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.42	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 3	0.50	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 1	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.22	0.00

Building 2108 - 1114-1124 DIVISION AVE - Unit 1120 [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls)	Level 2	0.10	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
			1.89	0.18

Building 2112 - 1162-1174 DIVISION AVE - Building Exterior [Possible Points : 0.64]

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.38	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
			0.58	0.06

Building 2112 - 1162-1174 DIVISION AVE - Unit 1172* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 2	0.24	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.48	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.25	0.00

Building 2113 - 1176-1186 DIVISION AVE - Building Exterior* [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Spalling/Exposed Rebar (Foundation)	Level 3	0.50	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.13	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (4)	Level 3	0.38	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.20	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.21	0.00

Building 2113 - 1176-1186 DIVISION AVE - Unit 1176* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.24	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.36	
Walls	Unit - Damaged (Walls) (2)	Level 2	0.10	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.12	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.73	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.38	0.00

Building 4402 - 100 102 104 106 N 12TH AA1- - Building Exterior* [Possible Points : 0.64]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Spalling/Exposed Rebar (Foundation)	Level 3	0.50	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.50	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.41	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.41	0.00

Building 4402 - 100 102 104 106 N 12TH AA1- - Unit 102* [Possible Points : 2.07]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.48	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (5)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 2	0.13	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.73	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	
Walls	Unit - Damaged (Walls) (3)	Level 2	0.10	
Walls	Unit - Peeling/Needs Paint (Walls) (3)	Level 2	0.02	
Water Heater	Unit - General Rust/Corrosion (Hot Water Heater)	Level 1	0.12	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (3) (NLT)	Level 3	0.12	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.54	0.00

Building 4403 - 1101 03 05 07 09 KANSAS - Building Exterior* [Possible Points : 0.64]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.20	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (2)	Level 1	0.08	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.84	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.21	0.00

Building 4403 - 1101 03 05 07 09 KANSAS - Unit 1103* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.22	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (2)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.73	
Walls	Unit - Damaged (Walls)	Level 1	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.48	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.61	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT)	Level 3	0.97	
Hazards	HS - Sharp Edges (Hazards) (2) (NLT)	Level 3	0.73	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.73	

Inspection Summary Report (POA) for Inspection #605788

Item	Deficiency	Severity	Points Deducted	Points Received
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.10	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.22	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			7.32	0.00

Building 4405 - 1119 & 21 & 23 & 25 KANSAS - Building Exterior* [Possible Points : 0.64]

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 3	0.50	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 1	0.09	
Walls	BE- Cracks/Gaps (Walls) (2)	Level 3	0.68	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.28	0.00

Building 4405 - 1119 & 21 & 23 & 25 KANSAS - Unit 1123* [Possible Points : 2.07]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.18	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.24	
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.48	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.06	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.10	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.18	
Walls	Unit - Damaged (Walls) (4)	Level 1	0.05	

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Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom) (NLT)	Level 3	1.61	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.61	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.73	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.22	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			5.61	0.00

Building B13-15 - Office/Admin - Building Exterior* [Possible Points : 0.25]

Non-Health And Safety Deficiencies				
Doors	BE - Damaged Hardware/Locks (Doors) (5)	Level 3	0.10	
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.14	
Foundations	BE- Spalling/Exposed Rebar (Foundation)	Level 2	0.07	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.03	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (7)	Level 2	0.05	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.05	
Health And Safety Deficiencies				
Doors	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.06	
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.10	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			0.60	0.00

Building B13-15 - Office/Admin - Building Systems [Possible Points : 0.26]

Non-Health And Safety Deficiencies				
Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power) (2)	Level 3	0.03	
Health And Safety Deficiencies				
Electrical System	BS- Blocked Access/Improper Storage (Electrical System) (NLT)	Level 3	0.11	

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Item	Deficiency	Severity	Points Deducted	Points Received
			0.15	0.11

Building B13-15 - Office/Admin - Common Areas* [Possible Points : 0.25]

Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.05	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.10	
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	0.10	
Floors	CA - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 2	0.03	
Restroom Items	CA - Damaged/Clogged/Missing (Water Closet/Toilet) (3)	Level 3	0.11	
Walls	CA - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	CA - Cracked/Broken/Missing Panes (Windows)	Level 1	0.03	
Windows	CA - Cracked/Broken/Missing Panes (Windows) (2)	Level 1	0.01	
Windows	CA - Damaged/Missing Screens (Windows)	Level 1	0.01	
Windows	CA - Damaged/Missing Screens (Windows) (2)	Level 1	0.01	
Windows	CA - Damaged/Missing Screens (Windows) (2)	Level 1	0.01	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 3	0.11	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 3	0.11	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 3	0.22	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (20)	Level 3	0.22	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (3)	Level 3	0.11	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (30)	Level 3	0.11	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (4)	Level 3	0.11	
Health And Safety Deficiencies				
Emergency/Fire	HS - Missing Exit Signs (Emergency/Fire Exits) (3)	Level 3	0.10	

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Item	Deficiency	Severity	Points Deducted	Points Received
Exits	(NLT)			
Restroom Items	CA - Clogged Drains (Plumbing) (2) (NLT)	Level 3	0.11	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.68	0.00

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Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - ORR-WEATHERS APTS - Site(0)			
Non-Health And Safety Deficiencies			
Fencing and Gates	1400 MISSOURI AVE. APT 42A- By unit 42C	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Non-security/ Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1400 MISSOURI AVE. APT 23A- behind b23	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Non-security/ Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	1400 MISSOURI AVE. APT 28A- by c	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Non-security/ Non-safety) (Fencing and Gates) - L2	<ul style="list-style-type: none"> - Non-security, non-safety (for example, privacy or any decorative fences) - Deterioration makes up MORE than 25% of a fence (for example, rust, holes, or it is uprooted or missing sections) - This condition DOES NOT RESULT in a Health and Safety concern.
Grounds	1400 MISSOURI AVE. APT 20A-43D by unit20B	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example,

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Item	Location/Comments	Deficiency/Severity	Decisions
			<p>buildings, fences/walls, gutters, roofs, HVAC system, etc.)</p> <ul style="list-style-type: none"> - The surfaces are NOT damaged as a result.
Grounds	1400 MISSOURI AVE. APT 23A- North side of building	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	1119 & 21 & 23 & 25 KANSAS bldg 1405	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Market Appeal	100 102 104 106 N 12TH AA1- by 4402	Site - Litter (Market Appeal) - L2	<ul style="list-style-type: none"> - Excessive Litter
Market Appeal	1400 MISSOURI AVE. APT 33A- on dumpster corral	Site - Graffiti (Market Appeal) - L1	<ul style="list-style-type: none"> - Graffiti - Graffiti on 1 place that the public can see from 30 feet away
Parking Lots/Driveways/Roads	1400 MISSOURI AVE. APT 20A-43D	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul style="list-style-type: none"> - Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	1400 MISSOURI AVE. APT 29A-	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul style="list-style-type: none"> - Damaged paving - Loose materials due to potholes or missing sections of pavement

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Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	1008-1020 DIVISION AVE	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	- Damaged paving - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	1162-1174 DIVISION AVE	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	- Damaged paving - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	1255 57 59 61 KANSAS AVE	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	- Damaged paving - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Refuse Disposal	1400 MISSOURI AVE. APT 27A- by bldg 27	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal) - L2	- Refuse area wall/gate is damaged or leaning (risk of collapsing)
Storm Drainage	1400 MISSOURI AVE. APT 40A- south of bldg	Site - Damaged/Obstructed (Storm Drainage) - L3	- Storm drainage is COMPLETELY blocked or a large segment of the system has failed (causing backups into adjacent areas or runoffs into unintended areas)
Walkways and Steps	1400 MISSOURI AVE. APT 24A-	Site - Cracks/Settlement/Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials

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Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	1400 MISSOURI AVE. APT 36A-	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	1400 MISSOURI AVE. APT 43A-	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	1022-1032 DIVISION AVE	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	1114-1124 DIVISION AVE	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	1231 33 35 37 39 41 DIVISIO	Site - Cracks/Settlement/ Heaving (Walkways/Steps)	- Cracks, Settlement, or Heaving (includes concrete

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Item	Location/Comments	Deficiency/Severity	Decisions
		- L2	<ul style="list-style-type: none"> porches and entry stoops) - Hinging/tilting or pavement sinks or rises due to failure of sub base materials - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Hazards	missing man hole cover	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	by unitc	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	nw corner	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	by 1162	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	broken mirror	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	Northwest corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	West side of building	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	Southeast corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 0720 - 1400 MISSOURI AVE. APT 20A-43D[Sample,Inspected] - Building Systems			
None			

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D[Sample,Inspected] - Common Areas			
None			

Building 0720 - 1400 MISSOURI AVE. APT 20A-43D[Sample,Inspected] - Unit C			
Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

Building 0723 - 1400 MISSOURI AVE. APT 23A-[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Roofs	Southeast corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged

Building 0723 - 1400 MISSOURI AVE. APT 23A-[Sample,Inspected] - Building Systems			
None			

Building 0723 - 1400 MISSOURI AVE. APT 23A-[Sample,Inspected] - Common Areas			
None			

Building 0723 - 1400 MISSOURI AVE. APT 23A-[Sample,Inspected] - Unit B			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	- Bathroom Ventilation/ Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
Bathroom Items	Bathroom med cab Upstairs hall bathroom	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			storage or their intended purpose.
Ceiling	Bathroom Upstairs hall bathroom	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - 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 (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Bathroom NIS Upstairs hall bathroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen laundry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen over stove	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Exhaust fan does not function - There is NOT an operable window.
Walls	Bedroom First bedroom entered	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom	Unit - Damaged (Walls) -	<ul style="list-style-type: none"> - Hole(s)

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Item	Location/Comments	Deficiency/Severity	Decisions
	First bedroom entered	L2	<ul style="list-style-type: none"> - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Windows	Bedroom First bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Air Quality	Upstairs hall bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Smoke Detector	Bedroom d2 Second bedroom entered	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Living Area no access	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 0724 - 1400 MISSOURI AVE. APT 24A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	East side of building	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Missing Pieces - A single missing piece (for example, single brick or section of siding)
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	by unit c	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	by unit d	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 0724 - 1400 MISSOURI AVE. APT 24A-[Sample,Inspected] - Building Systems

None

Building 0724 - 1400 MISSOURI AVE. APT 24A-[Sample,Inspected] - Common Areas

None

Building 0724 - 1400 MISSOURI AVE. APT 24A-[Sample,Inspected] - Unit A

Non-Health And Safety Deficiencies

Doors	Bedroom Second bedroom entered	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Bedroom Third bedroom entered	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Kitchen Items	Kitchen drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Hallway stairwell	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Water Heater	Living Area Furnace Closet	Unit - General Rust/Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Stairs	Hallway off landing	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Stairs/Steps - Broken, damaged or missing

Building 0727 - 1400 MISSOURI AVE. APT 27A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	by b	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	by b	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	over unit c	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper

Building 0727 - 1400 MISSOURI AVE. APT 27A-[Sample,Inspected] - Building Systems

None

Building 0727 - 1400 MISSOURI AVE. APT 27A-[Sample,Inspected] - Common Areas

None

Building 0727 - 1400 MISSOURI AVE. APT 27A-[Sample,Inspected] - Unit B

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Living Area front	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom 1st bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom upstairs	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 2nd bed	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Living Area front	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Bathroom upstairs	Unit - Rot/Deteriorated Subfloor (Floors) - L3	<ul style="list-style-type: none"> - Rotted/Deteriorated subfloor - Greater than 4 square feet

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			and applying weight may cause deflection
Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen left front	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Kitchen Items	Kitchen drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Lighting	Bedroom 2nd bed	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> - In 1 room in this unit, a permanent lighting fixture is missing or not functioning - There is NOT another permanent switched light source in room.
Walls	Living Area loeer stairs	Unit - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Bathroom upstairs	Unit - Mold/Mildew/Water Stains/Water Damage	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area)

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		(Walls) - L3	<ul style="list-style-type: none"> or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Walls	Living Area under stairs	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bedroom 1st bed	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bathroom upstairs bath	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bedroom 2nd bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 2nd bed	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Windows	Bedroom 2nd bed	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Health And Safety Deficiencies			
Air Quality	upstairs	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom under sink upstairs	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT) - L3	- Bathroom Sink - There is a leak - There is a steady leak that cannot be contained by the sink basin
Hazards	Living Area left window	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Infestation	Kitchen under sink	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Outlets/Switches	Laundry Area dryer outlet	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Bedroom 1st bed	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Smoke Detector	Bedroom 1st bed	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom 2nd bed	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			on same level.
Stairs	Hallway stairwell	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Living Area left pane	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing

Building 0728 - 1400 MISSOURI AVE. APT 28A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	by c	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
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Building 0728 - 1400 MISSOURI AVE. APT 28A-[Sample,Inspected] - Building Systems

None

Building 0728 - 1400 MISSOURI AVE. APT 28A-[Sample,Inspected] - Common Areas

None

Building 0728 - 1400 MISSOURI AVE. APT 28A-[Sample,Inspected] - Unit B

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom cartridge	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Kitchen under stairs	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			missing - Closet door does not function as it should or cannot be locked.
Dryer Vent	Laundry Area missing vent	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Outlets/Switches	Living Area by tv	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	- Cover plate missing or broken - The electrical connections/ wires are NOT exposed.
Water Heater	Living Area furnace closet	Unit - General Rust/ Corrosion (Hot Water Heater) - L1	- Rust or corrosion - Superficial surface rust
Health And Safety Deficiencies			
Infestation	Kitchen by fridge	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Single live roach observed
Outlets/Switches	Kitchen closet under stairs	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 0729 - 1400 MISSOURI AVE. APT 29A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	north west corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	by d	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 0729 - 1400 MISSOURI AVE. APT 29A-[Sample,Inspected] - Building Systems			
None			

Building 0729 - 1400 MISSOURI AVE. APT 29A-[Sample,Inspected] - Common Areas			
None			

Building 0729 - 1400 MISSOURI AVE. APT 29A-[Sample,Inspected] - Unit D			
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Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom doors	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Living Area liv room	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - 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 (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Bedroom 3rd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bathroom downstairs	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 2nd bed	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom 2nd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Bedroom 1st bed	Unit - Damaged Hardware/Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen back 2	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen doors	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen drip	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) - L1	<ul style="list-style-type: none"> - Kitchen Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Lighting	Hallway stair well	Unit - Missing/Inoperable Fixture (Lighting) - L2	<ul style="list-style-type: none"> - In 2 rooms in this unit, a permanent lighting fixture is missing or not functioning - There is NOT another permanent switched light source in room.
Walls	Hallway upstairs	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Hallway upstairs	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom upstairs bath	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Kitchen by rear entry	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			- ONE wall is affected.
Walls	Dining Area by rear entry	Unit - Damaged/ Deteriorated Trim (Walls - L2	- Trim is Damaged or Decayed - Greater than 10% to 50% of wall area
Walls	Bathroom upstairs	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Windows	Living Area several	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 Deficiencies			
Bathroom Items	Bathroom downstairs	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom) (NLT) - L3	- Toilet (Unit) - It does not flush
Doors	Bathroom upstairs	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Bathroom Door - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.
Hazards	Bedroom resident sharp edge	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Infestation	Living Area by entry	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Single live roach observed
Infestation	Kitchen severe infestation	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 0733 - 1400 MISSOURI AVE. APT 33A-[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Roofs	by units d and c in the back	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	by unit D	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	by unit D	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged

Building 0733 - 1400 MISSOURI AVE. APT 33A-[Sample,Inspected] - Building Systems			
None			

Building 0733 - 1400 MISSOURI AVE. APT 33A-[Sample,Inspected] - Common Areas			
None			

Building 0733 - 1400 MISSOURI AVE. APT 33A-[Sample,Inspected] - Unit C			
Non-Health And Safety Deficiencies			
Doors	Living Area front entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Living Area damaged mail slot	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 1st bed	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			function as it should or cannot be locked.
Doors	Bedroom 1st bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Bedroom 2nd bed	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Dryer Vent	Laundry Area missing vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen left of sink	Unit - Countertops - Missing /Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Countertops - Surface is damaged, deteriorated, or missing - 20% or more damaged, deteriorated, or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Kitchen Items	Kitchen over stove	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Walls	Hallway top of stairs	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper,

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			but, you cannot see through the hole
Windows	Bedroom 1st bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Doors	Kitchen rear entry	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen under sink	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) (NLT) - L3	<ul style="list-style-type: none"> - Kitchen Sink - There is a leak - There is a steady leak that cannot be contained by the sink basin
Kitchen Items	Kitchen drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) (NLT) - L3	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - More than 50% of cabinets, doors, shelves, or laminate damaged or missing
Stairs	Hallway bottom of stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Stairs	Hallway top flight missing	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged,

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			loose, or otherwise unusable

Building 0735 - 1400 MISSOURI AVE. APT 35A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	by unit b	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	by unit b	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	east side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar

Building 0735 - 1400 MISSOURI AVE. APT 35A-[Sample,Inspected] - Building Systems

None

Building 0735 - 1400 MISSOURI AVE. APT 35A-[Sample,Inspected] - Common Areas

None

Building 0735 - 1400 MISSOURI AVE. APT 35A-[Sample,Inspected] - Unit A

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom Half bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom NIS repair	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Dryer Vent	Laundry Area smashed	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen back two	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen doors	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Water Heater	Dining Area Furnace Closet	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Door - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.
Infestation	Kitchen under sink	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			observed
Outlets/Switches	Hallway top of stairs	Unit - Missing (Outlets/ Switches) (LT) - L3	- Switch is missing
Outlets/Switches	Bedroom 1st bed	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Smoke Detector	Bedroom 3rd bed	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 0736 - 1400 MISSOURI AVE. APT 36A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	Southwest corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	west side	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	Northeast corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged

Building 0736 - 1400 MISSOURI AVE. APT 36A-[Sample,Inspected] - Building Systems

None

Building 0736 - 1400 MISSOURI AVE. APT 36A-[Sample,Inspected] - Common Areas

None

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 0736 - 1400 MISSOURI AVE. APT 36A-[Sample,Inspected] - Unit C			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	<ul style="list-style-type: none"> - Bathroom Ventilation/ Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom Downstairs bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Living Area furnace closet	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Ceiling	Living Area furnace closet	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Doors	Living Area front entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Kitchen back entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom Second bedroom entered	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Living Area furnace closet	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Dryer Vent	Kitchen laundry	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen drawer	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or lamine damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen right rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen kit sink	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) - L1	<ul style="list-style-type: none"> - Kitchen Sink - There is a leak - There is a leak or drip, but it is contained by the sink basin
Kitchen Items	Kitchen over stove	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bathroom Upstairs hall bathroom	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - 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) - This condition MAY RESULT in a Health AND Safety concern
Walls	Bedroom Third bedroom entered	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bathroom NISrepairDownstairs bathroom	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Living Area furnace closet	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning.
Windows	Bedroom First bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Second bedroom entered	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom Second bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Third bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area Right Window	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Health And Safety Deficiencies			
Air Quality	Upstairs hall bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Electrical System	Living Area panel	Unit - Missing Breakers/ Fuses (Electrical System) (LT) - L3	<ul style="list-style-type: none"> - Breaker/fuse missing, or open port not properly blanked off
Infestation	Kitchen sink	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Single live roach observed
Outlets/Switches	Bedroom Third bedroom entered	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Water Heater	Living Area furnace closet	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	<ul style="list-style-type: none"> - Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)

Building 0739 - 1400 MISSOURI AVE. APT 39A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
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Building 0739 - 1400 MISSOURI AVE. APT 39A-[Sample,Inspected] - Building Systems

None

Building 0739 - 1400 MISSOURI AVE. APT 39A-[Sample,Inspected] - Common Areas

None

Building 0739 - 1400 MISSOURI AVE. APT 39A-[Sample,Inspected] - Unit D

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Ventilation/Exhaust	- Bathroom Ventilation/
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
	Upstairs hall bathroom	System - Inoperable (Bathroom) - L2	<ul style="list-style-type: none"> Exhaust System Exhaust fan does not work or is missing There is NOT a window that opens.
Bathroom Items	Bathroom Half bathroom	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> Bathroom Cabinets Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Bathroom Items	Bathroom Half bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> Bathroom Sink A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> Bathroom Sink A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Living Area by stairs	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L2	<ul style="list-style-type: none"> Hole(s) Larger than a sheet of paper (you cannot see through the hole)
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Hardware/Locks (Doors) - L3	<ul style="list-style-type: none"> Bathroom Door Hardware is damaged or missing Door cannot be locked (only if designed to lock).
Doors	Hallway side entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> Screen Door or Storm Door Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen kit entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> Screen Door or Storm Door Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen stem	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) - L1	<ul style="list-style-type: none"> Kitchen Sink There is a leak

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			- There is a leak or drip, but it is contained by the sink basin
Kitchen Items	Kitchen right	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	- Range/Stove/Oven - Gas Range/Stove/Oven - A pilot light is out
Windows	Bedroom 1st bed	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 2 screens 2nd bed	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 3rd bed	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 Deficiencies			
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Infestation	Kitchen cabinets	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Smoke Detector	Living Area by stairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway upstairs hall	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			on same level.
Smoke Detector	Bedroom 1st bed	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 0740 - 1400 MISSOURI AVE. APT 40A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	south side	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole

Building 0740 - 1400 MISSOURI AVE. APT 40A-[Sample,Inspected] - Building Systems

None

Building 0740 - 1400 MISSOURI AVE. APT 40A-[Sample,Inspected] - Common Areas

None

Building 0740 - 1400 MISSOURI AVE. APT 40A-[Sample,Inspected] - Unit D

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Bathroom Items	Bathroom NIS repair Upstairs hall bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Hardware/Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door does not function as it

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			should (it does not properly latch).
Dryer Vent	Bathroom vent disc	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen missing filter	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Exhaust fan does not function - There is NOT an operable window.
Kitchen Items	Kitchen cabinet bottom	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Walls	Living Area by stairs	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Health And Safety Deficiencies			
Hazards	Bedroom active bed bug	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Infestation	Kitchen under sink	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed

Building 0742 - 1400 MISSOURI AVE. APT 42A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	Southeast corner of building	BE- Cracks/Gaps (Walls) - L3	<ul style="list-style-type: none"> - Cracks or Gaps - Greater than 3/8" wide or deep by 6" long
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Building 0742 - 1400 MISSOURI AVE. APT 42A-[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 0742 - 1400 MISSOURI AVE. APT 42A-[Sample,Inspected] - Common Areas			
None			

Building 0742 - 1400 MISSOURI AVE. APT 42A-[Sample,Inspected] - Unit A			
Non-Health And Safety Deficiencies			
Doors	Kitchen kit entry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom First bedroom entered	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Kitchen kitchen entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Living Area front entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Kitchen Items	Kitchen both	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - A pilot light is out

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen over stove	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Walls	Bathroom Upstairs hall bathroom	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - 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) - This condition MAY RESULT in a Health AND Safety concern
Walls	Hallway downstairs hall	Unit - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Hallway upstairs hall	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bedroom 2nd bed	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bedroom First bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom 3rd bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Air Quality	Upstairs hall bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Doors	Bathroom Upstairs hall bathroom	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Door - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.
Hazards	Living Area damaged sreen door handle	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Smoke Detector	Bedroom 2nd bed	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.

Building 0743 - 1400 MISSOURI AVE. APT 43A-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	Northwest corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
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Building 0743 - 1400 MISSOURI AVE. APT 43A-[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 0743 - 1400 MISSOURI AVE. APT 43A-[Sample,Inspected] - Common Areas			
None			

Building 0743 - 1400 MISSOURI AVE. APT 43A-[Sample,Inspected] - Unit B

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) - L2	- Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Doors	Kitchen kit entry	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Bedroom First bedroom entered	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom Second bedroom entered	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom Second bedroom entered	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Bedroom Third bedroom entered	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors)

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Kitchen kit entry	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Bedroom First bedroom entered	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Doors	Bedroom Second bedroom entered	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Bedroom Third bedroom entered	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bathroom Upstairs hall bathroom	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - 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) - This condition MAY

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health AND Safety concern
Walls	Hallway downstairs hall	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom Second bedroom entered	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom Upstairs hall bathroom	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bathroom Upstairs hall bathroom	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bedroom Second bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Third bedroom entered	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Air Quality	Upstairs hall bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom Upstairs hall bathroom	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	- Bathroom Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Hazards	Bedroom First bedroom entered	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Infestation	Kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Hallway upstairs hall	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom Third bedroom entered	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Living Area by stairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 4414 - 1231 33 35 37 39 41 DIVISIO[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	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	by 1239	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	by 1237	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	- Missing/Damaged Components from Downspout/Gutter

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		- L1	- Splash blocks missing or damaged
Walls	by 1235	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long
Walls	by 1239	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	by 1241	BE- Missing/Damaged Caulking/Mortar (Walls) - L2	- Missing Mortar - Missing mortar around more than one contiguous masonry unit

Building 4414 - 1231 33 35 37 39 41 DIVISIO[Sample,Inspected] - Building Systems

None

Building 4414 - 1231 33 35 37 39 41 DIVISIO[Sample,Inspected] - Common Areas

None

Building 4414 - 1231 33 35 37 39 41 DIVISIO[Sample,Inspected] - Unit 1235

Non-Health And Safety Deficiencies

Doors	Kitchen rear	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Doors	Kitchen rear	Unit - Damaged Hardware/Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom 2nd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Doors	Bedroom 2nd bed	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Bedroom 3rd bed	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Dryer Vent	Laundry Area off	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Bathroom upstairs	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	<ul style="list-style-type: none"> - Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Kitchen Items	Kitchen door	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bedroom 2nd bed	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			through the hole - ONE wall is affected.
Walls	Hallway stairway	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Kitchen laundry	Unit - General Rust/Corrosion (Hot Water Heater) - L1	- Rust or corrosion - Superficial surface rust
Health And Safety Deficiencies			
Doors	Kitchen rear entry	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Infestation	Kitchen droppings	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Smoke Detector	Living Area by kitchen	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Living Area will not open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
Windows	Bedroom will not open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 2100 - NORMAN OWENS COMMUNITY CENTER[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	no access	BE - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Door does not function as it should (it does not latch), cannot be locked (only if designed to lock) - This condition DOES NOT RESULT in a Health and Safety concern.
Lighting	east sied	BE- Broken Fixtures/Bulbs (Lighting) - L2	<ul style="list-style-type: none"> - 20% - 50% fixtures and/or bulbs are broken or missing, but no safety hazard
Roofs	nw corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	ne corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces

Building 2100 - NORMAN OWENS COMMUNITY CENTER[Sample,Inspected] - Building Systems

None

Building 2100 - NORMAN OWENS COMMUNITY CENTER[Sample,Inspected] - Common Areas

None

Building 2102 - 1008-1020 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	nw corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			visible damage to surrounding surfaces
Roofs	north side	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Roofs	west side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	by 1018	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall
Walls	by 1020	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	by 1016	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Health And Safety Deficiencies			
Hazards	unsecured utility meter base on west side	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	by 1014	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 2102 - 1008-1020 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2102 - 1008-1020 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2102 - 1008-1020 DIVISION AVE[Sample,Inspected] - Unit 1020

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink -	- Bathroom Sink
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
	NIS upstairs	Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom upstairs	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Living Area nis repair	Unit - Bulging/Buckling (Ceiling) - L3	- Buckling, Bulging, Sagging, or Misaligned - Ceiling failure IS likely.
Doors	Living Area front	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen rear	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Dryer Vent	Basement disconnected	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement by washer	Unit - Mold/Mildew/Water Stains/Water Damage (Floors) - 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 (floor surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
HVAC System	Basement flue	Unit - General Rust/Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen right rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Water Heater	Basement flue	Unit - General Rust/Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Doors	Living Area inop seal	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Infestation	Basement live and dead	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed

Building 2103 - 1022-1032 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			route includes level surface to the door, ramps, etc.)
Roofs	west side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	both sides	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Roofs	east side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	south side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall
Health And Safety Deficiencies			
Hazards	east side	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 2103 - 1022-1032 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2103 - 1022-1032 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2103 - 1022-1032 DIVISION AVE[Sample,Inspected] - Unit 1022

Non-Health And Safety Deficiencies

Ceiling	Living Area by kitchen	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 4 square feet
Doors	Living Area front	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Water Heater	Basement flue	Unit - General Rust/Corrosion (Hot Water Heater) - L2	- Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Outlets/Switches	Basement by furnace	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Basement D3 missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway D3 upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Living Area north side	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window can be opened from outside.

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Building 2106 - 1042-1054 DIVISION AVE[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	step	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	nw corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Walls	south side	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 2106 - 1042-1054 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2106 - 1042-1054 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2106 - 1042-1054 DIVISION AVE[Sample,Inspected] - Unit 1048

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	- Bathroom Ventilation/Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
Doors	Living Area hardware jambed	Unit - Damaged Hardware/Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom NIS repair 2nd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
HVAC System	Basement basement	Unit - General Rust/Corrosion (HVAC) - L1	- Rust or Corrosion (formations of metal oxides, flaking, discoloration, or a pit or crevice) - The system IS providing enough heating or cooling to maintain a minimum temperature range in the major living areas.
Kitchen Items	Kitchen left rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Water Heater	Basement basement	Unit - General Rust/Corrosion (Hot Water Heater) - L2	- Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Windows	Bedroom 2nd bed	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			otherwise damaged or missing
Health And Safety Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Hazards	Living Area exposed fins	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Infestation	Basement by stairs	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple live roaches observed
Kitchen Items	Kitchen right basin	Unit - Plumbing - Clogged Drains (Kitchen) (NLT) - L3	<ul style="list-style-type: none"> - Kitchen Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all
Smoke Detector	Basement D3 inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.

Building 2107 - 1100-1112 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Foundations	by 1100	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> - Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	ne corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	north side	BE- Missing Pieces/Holes/Spalling (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Regardless of size, you can see through the wall
Walls	south side	BE- Missing Pieces/Holes/Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 2107 - 1100-1112 DIVISION AVE[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Basement bsement of 1106	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	<ul style="list-style-type: none"> - The protective cover is missing - Drain cover - This condition DOES NOT RESULT in a Health and Safety concern.
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Building 2107 - 1100-1112 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2107 - 1100-1112 DIVISION AVE[Sample,Inspected] - Unit 1106

Non-Health And Safety Deficiencies

Doors	Living Area hardware jambed	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Basement basement door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors)

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 2nd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Basement basment door	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom 1st bed	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Dryer Vent	Basement disconnected	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen right rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Kitchen Items	Kitchen	Unit - Cabinets - Missing/	- Kitchen Cabinets

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
	base cabinets	Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Walls	Bedroom 2nd bed	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Water Heater	Basement flue	Unit - General Rust/Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Health And Safety Deficiencies			
Doors	Kitchen inop seal	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom upstairs	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Door - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.
Emergency/Fire Exits	Living Area front entry jambed	HS - Emergency/Fire Exits Blocked/Unusable	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
	hardware	(Emergency/Fire Exits) (LT) - L3	lower floors) - Blocked - Inoperable Door
Emergency/Fire Exits	Bedroom D3 1st bed	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Air Conditioner
Hazards	Kitchen resident fan missing guard	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Basement basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 2108 - 1114-1124 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	by 1114	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	west side	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	by 1112	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs		BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			- Splash blocks missing or damaged
Walls	by 1106	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 2108 - 1114-1124 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2108 - 1114-1124 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2108 - 1114-1124 DIVISION AVE[Sample,Inspected] - Unit 1120

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom 2nd bed	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Living Area front	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Dryer Vent	Basement disconnected	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen left	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - A pilot light is out
Walls	Basement by stairs	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Water Heater	Basement flue	Unit - General Rust/ Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Windows	Living Area liv room	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 1st bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Infestation	Kitchen under sink	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Basement inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Living Area D3 liv room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning smoke detector on same level.
Windows	Living Area will not stay open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern

Building 2112 - 1162-1174 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	ne corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	sw corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders,

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	nis repair by 1166	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 2112 - 1162-1174 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2112 - 1162-1174 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2112 - 1162-1174 DIVISION AVE[Sample,Inspected] - Unit 1172

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Dryer Vent	Basement missing	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Basement by stairs	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Basement by nipples	Unit - General Rust/Corrosion (Hot Water Heater) - L2	<ul style="list-style-type: none"> - Rust or corrosion - Metal oxides, flaking or discoloration--or a pit or crevice - This does NOT prevent the hot water heater from functioning.
Windows	Bedroom 1st bed	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom 2nd bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Hazards	Bedroom exposed fins 1st bed	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Smoke Detector	Living Area D3 liv room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Basement basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning smoke detector on same level.
Smoke Detector	Hallway upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.

Building 2113 - 1176-1186 DIVISION AVE[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	by 1178	BE- Spalling/Exposed Rebar (Foundation) - L3	<ul style="list-style-type: none"> - Exposed Reinforcing Material (rebar or other)
Roofs	by 1184	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	by 1178	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	sw corner	BE- Missing/Damaged	<ul style="list-style-type: none"> - Missing/Damaged

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		Components from Downspout/Gutter (Roofs) - L1	Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	se corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	by 1182	BE- Damaged Soffits/Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	by 1178	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 2113 - 1176-1186 DIVISION AVE[Sample,Inspected] - Building Systems

None

Building 2113 - 1176-1186 DIVISION AVE[Sample,Inspected] - Common Areas

None

Building 2113 - 1176-1186 DIVISION AVE[Sample,Inspected] - Unit 1176

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Floors	Basement basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen drawer	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or lamine damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen left rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Walls	Basement by steps	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Living Area north wall	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Basement basement	Unit - General Rust/ Corrosion (Hot Water Heater) - L1	- Rust or corrosion - Superficial surface rust
Windows	Kitchen kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 2nd bed	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 Deficiencies			

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Living Area inop seal	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Hazards	Living Area broken window	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Windows	Living Area by door	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing

Building 4402 - 100 102 104 106 N 12TH AA1-[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	by unit 100	BE- Spalling/Exposed Rebar (Foundation) - L3	<ul style="list-style-type: none"> - Exposed Reinforcing Material (rebar or other)
Roofs	by 104	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	by 100	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	by 104	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	by 100	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	By 100	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Missing Pieces - A single missing piece (for example, single brick or section of siding)

Building 4402 - 100 102 104 106 N 12TH AA1-[Sample,Inspected] - Building Systems

None

Building 4402 - 100 102 104 106 N 12TH AA1-[Sample,Inspected] - Common Areas

None

Building 4402 - 100 102 104 106 N 12TH AA1-[Sample,Inspected] - Unit 102

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> - Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Living Area front	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen rear	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 1st bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom upstairs	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom 3rd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway basement	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Bedroom 1st bed	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			screens or glass
Floors	Bathroom upstairs bath	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L2	<ul style="list-style-type: none"> - Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 10% to 50% of any single floor
Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen drawer	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Lighting	Hallway over stairs	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> - In 1 room in this unit, a permanent lighting fixture is missing or not functioning - There is NOT another permanent switched light source in room.
Walls	Basement basement	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom 1st bed	Unit - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Bedroom 2nd bed	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			of wall area
Walls	Living Area by door	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Kitchen kitchen	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom 1st bed	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Water Heater	Basement basement	Unit - General Rust/ Corrosion (Hot Water Heater) - L1	- Rust or corrosion - Superficial surface rust
Windows	Kitchen kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 2nd bed	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 Deficiencies			
Doors	Living Area inop seal	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Infestation	Kitchen over sink	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Basement basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Living Area nis repair	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window can be opened from outside.
Windows	Bedroom 1st bed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside

Building 4403 - 1101 03 05 07 09 KANSAS[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	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	by 1103	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	- Missing/Damaged Components from Downspout/Gutter

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		- L1	- Splash blocks missing or damaged
Walls	between 1105 and 1107	BE- Missing/Damaged Caulking/Mortar (Walls) - L2	- Deteriorated Caulk - 12" long or greater
Walls	by 1109	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	behind 1109	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Health And Safety Deficiencies			
Electrical Hazards	behind bldg	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped

Building 4403 - 1101 03 05 07 09 KANSAS[Sample,Inspected] - Building Systems

None

Building 4403 - 1101 03 05 07 09 KANSAS[Sample,Inspected] - Common Areas

None

Building 4403 - 1101 03 05 07 09 KANSAS[Sample,Inspected] - Unit 1103

Non-Health And Safety Deficiencies

Doors	Living Area missing cover	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom upstairs	Unit - Damaged Hardware/Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door cannot be locked (only

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			if designed to lock).
Doors	Bedroom 3rd bed	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Living Area front	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Basement peeling	Unit - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen drawer	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets,

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			doors, shelves, or laminate damaged or missing
Walls	Bedroom 3rd bed	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Hallway by bed2	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Bedroom 3rd bed	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Kitchen missing	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 1st bed	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Sink - There is a problem with the drainage - The drain is completely clogged, and water will not

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			drain at all OR shows extensive deterioration
Bathroom Items	Bathroom shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a steady leak that cannot be contained by the shower or tub basin
Hazards	Living Area front screen door	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards	Bedroom 3rd bed	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Infestation	Kitchen cabinet	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Infestation	Bedroom droppings 1st bed	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of rats, mice, or vermin
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Inoperable - There is NOT another functioning smoke detector on same level.
Stairs	Hallway at top	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	<ul style="list-style-type: none"> - Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable
Windows	Living Area no lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window can be opened from outside.
Windows	Bedroom 3rd bed	Unit- Cracked/Broken/ Missing Panes (Windows)	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		(NLT) - L3	

Building 4405 - 1119 & 21 & 23 & 25 KANSAS[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	step	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	south side	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	- Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Walls	north side	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long
Walls	north side by 1121	BE- Cracks/Gaps (Walls) - L3	- Cracks or Gaps - Greater than 3/8" wide or deep by 6" long

Building 4405 - 1119 & 21 & 23 & 25 KANSAS[Sample,Inspected] - Building Systems

None

Building 4405 - 1119 & 21 & 23 & 25 KANSAS[Sample,Inspected] - Common Areas

None

Building 4405 - 1119 & 21 & 23 & 25 KANSAS[Sample,Inspected] - Unit 1123

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom upstairs	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	- Bathroom Ventilation/ Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom upstairs	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom inop	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Living Area unpainted patch	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom 3rd bed	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)
Doors	Kitchen rear	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Dryer Vent	Basement missing	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen lower	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Hallway by 2nd bed	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Living Area	Unit - Damaged (Walls) -	- Hole(s)

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
	by stairs	L1	- Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Hallway stairwell	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom 1st bed	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Bedroom 2nd bed	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Windows	Living Area missing	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom 2nd bed	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 Deficiencies			
Bathroom Items	Bathroom upstairs	Unit - Plumbing - Clogged Drains (Bathroom) (NLT) - L3	- Bathroom Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all OR shows extensive deterioration
Emergency/Fire Exits	Bedroom 3rd bed	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	- Emergency/Fire Exits (applies only on third or lower floors)

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		- L3	- Blocked - Air Conditioner
Infestation	Kitchen frige	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Smoke Detector	Hallway upstairs	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Kitchen will not open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
Windows	Bedroom 1st bed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside
Windows	Bedroom 2nd bed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside

Building B13-15 - Office/Admin[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	receiving	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to the outside of the building) - Surface is damaged
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			- Door has significant peeling, cracked, or no paint.
Doors	north side	BE - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Its panic hardware (e.g., emergency alarm) is not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	by womans restroom	BE - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Its panic hardware (e.g., emergency alarm) is not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	receiving	BE - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Door does not function as it should (it does not latch), cannot be locked (only if designed to lock) - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	east exit	BE - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Its panic hardware (e.g., emergency alarm) is not functioning. - This condition DOES NOT RESULT in a Health and

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Doors	east hall	BE - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Hardware is damaged or missing - Its panic hardware (e.g., emergency alarm) is not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Foundations	south side	BE- Spalling/Exposed Rebar (Foundation) - L2	<ul style="list-style-type: none"> - Spalling - Between 10% and 50% of foundation wall
Roofs	east side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	east side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	north side	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	by front entry	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	se corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - Splash blocks missing or damaged
Roofs	north side	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			likely.
Walls	south side	BE- Missing Pieces/Holes/Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper
Health And Safety Deficiencies			
Doors	will not open	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition MAY RESULT in a Health and Safety concern.
Hazards	damaged downspout se corner	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building B13-15 - Office/Admin[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Emergency Power	Floor 1 restroom off lobby	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	<ul style="list-style-type: none"> - Auxiliary lighting does not function
Emergency Power	Floor 2 restroom east bldg	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	<ul style="list-style-type: none"> - Auxiliary lighting does not function

Health And Safety Deficiencies

Electrical System	Floor 1 no key furnace room	BS- Blocked Access/Improper Storage (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - Blocked access to electrical panel - This DOES delay or prevent access to a panel board or main power switch in an emergency - This condition DOES NOT RESULT in a Health and
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Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.

Building B13-15 - Office/Admin[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 shop	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Closet/Utility/ Mechanical	Floor 1 shop	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Closet/Utility/ Mechanical	Floor 1 shop	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			Thermopane
Closet/Utility/ Mechanical	Floor 2 furnace closet	CA - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L2	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 10% to 50% of any single floor
Closet/Utility/ Mechanical	Floor 1 shop	CA - Damaged/Missing Screens (Windows) - L1	- A second means of window egress exists - Window bars are actually child safety bars
Closet/Utility/ Mechanical	Floor 1 shop	CA - Damaged/Missing Screens (Windows) - L1	- A second means of window egress exists - Window bars are actually child safety bars
Community Room	Floor 1 east comm room	CA - Damaged Hardware/ Locks (Doors) - L3	- Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Community Room	Floor 1 comm room	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Community Room	Floor 1 comm room	CA - 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 not weather-resistant OR there

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Community Room	Floor 1 by exit	CA - Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Community Room	Floor 2 patch	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Halls/Corridors/Stairs	Floor 1 north side	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 north side	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 north side	CA - Missing/Deteriorated Caulking/Seals/Glazing	- Caulking, Seals, or Glazing Compound (includes

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
		Compound (Windows) - L3	thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 north side	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 north side	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 north side	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 nsouth side	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 south stairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 south side	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the

Inspection Summary Report (POA) for Inspection #605788

Item	Location/Comments	Deficiency/Severity	Decisions
			surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 east hall	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 east hall	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 east hall	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the

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Item	Location/Comments	Deficiency/Severity	Decisions
			glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 east hall	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 east stairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 east stairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2	CA - Missing/Deteriorated	- Caulking, Seals, or Glazing

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Item	Location/Comments	Deficiency/Severity	Decisions
	upstairs	Caulking/Seals/Glazing Compound (Windows) - L3	Compound (includes thermopane or insulated windows) <ul style="list-style-type: none"> - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 by stairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 by womans bath	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)

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Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Halls/Corridors/Stairs	Floor 1 does not self latch	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Halls/Corridors/Stairs	Floor 2 by restroom	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Halls/Corridors/Stairs	Floor 1 by exit	CA - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - 1 to 4 square feet of two or more wall areas
Lobby	Floor 1	CA - Missing/Deteriorated	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing

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Item	Location/Comments	Deficiency/Severity	Decisions
	north side	Caulking/Seals/Glazing Compound (Windows) - L3	Compound (includes thermopane or insulated windows) <ul style="list-style-type: none"> - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Lobby	Floor 1 by main entry	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Lobby	Floor 1 lobby	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Lobby	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)

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Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 by time clock	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 by key box	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 by copy machine	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there

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Item	Location/Comments	Deficiency/Severity	Decisions
			is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 asst mngm	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 manager	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstair	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or

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Item	Location/Comments	Deficiency/Severity	Decisions
			discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane

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Item	Location/Comments	Deficiency/Severity	Decisions
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated

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Item	Location/Comments	Deficiency/Severity	Decisions
			windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - 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 not

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Item	Location/Comments	Deficiency/Severity	Decisions
			weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR

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Item	Location/Comments	Deficiency/Severity	Decisions
			there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a

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Item	Location/Comments	Deficiency/Severity	Decisions
			Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (includes	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes

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Item	Location/Comments	Deficiency/Severity	Decisions
		Compound (Windows) - L3	thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing

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Item	Location/Comments	Deficiency/Severity	Decisions
			- Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 2 upstairs office	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Office	Floor 1 conference	CA - Damaged/Missing Screens (Windows) - L1	- A second means of window egress exists - Window bars are actually child safety bars
Office	Floor 1 by south entry	CA - Damaged/Missing Screens (Windows) - L1	- A second means of window egress exists - Window bars are actually child safety bars
Office	Floor 2 upstairs	CA - Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Office	Floor 2 upstairs	CA - Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Restrooms	Floor 2 east barh	CA - Damaged/Clogged/ Missing (Water Closet/ Toilet) - L3	- Toilet - It does not flush
Restrooms	Floor 2 upstairs	CA - Damaged/Clogged/ Missing (Water Closet/ Toilet) - L3	- Toilet - It does not flush

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Item	Location/Comments	Deficiency/Severity	Decisions
Restrooms	Floor 2 upstairs	CA - Damaged/Clogged/ Missing (Water Closet/ Toilet) - L3	- Toilet - It does not flush
Restrooms	Floor 2 womans east bath	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Restrooms	Floor 2 upstairs	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Storage	Floor 1 storage	CA - 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 not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane

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Item	Location/Comments	Deficiency/Severity	Decisions
Storage	Floor 1 storage	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Storage	Floor 1 storage	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Storage	Floor 1 storage	CA - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - A second means of window egress exists - Window bars are actually child safety bars
Health And Safety Deficiencies			
Emergency/Fire Exits	Floor 1 main entrance	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> - Exit Signs - No adjacent or other internal /external illumination on or near the sign
Emergency/Fire Exits	Floor 1 comm room	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> - Exit Signs - No adjacent or other internal /external illumination on or near the sign
Emergency/Fire Exits	Floor 2 upstairs by stairs	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> - Exit Signs - No adjacent or other internal /external illumination on or near the sign
Restrooms	Floor 2 womans east bath	CA - Clogged Drains (Plumbing) (NLT) - L3	<ul style="list-style-type: none"> - Restroom Sink - There is a problem with the drainage

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Item	Location/Comments	Deficiency/Severity	Decisions
			- The drain is completely clogged, and water will not drain at all
Restrooms	Floor 2 upstairs	CA - Clogged Drains (Plumbing) (NLT) - L3	- Restroom Sink - There is a problem with the drainage - The drain is completely clogged, and water will not drain at all

Notice: Modifications to the Inspection Summary Report

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0), PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

Changes to Score Summary - The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

Addition of scored and non-scored deficiency reports - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

Score Report - a detailed account of only the scored deficiencies by sub-area.

Deficiency Report - A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>