

U.S. Department of Housing and Urban Development
Washington, DC 20410-0100

02/02/2018

REAL ESTATE ASSESSMENT CENTER

619256 / 800028345

Infill I Apts/Barbour Garden
445 Barbour St
CLARK WESTLAND WINCHEST
HARTFORD, CT 06120 - ____

Dear Owner:

This letter transmits by electronic file the most recent physical inspection summary report for your property. This inspection was performed by an inspector certified by HUD in the use of the inspection protocol and was performed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. These regulations may be viewed on the REAC website at <http://www.hud.gov/offices/reac>. This site provides information about REAC and the physical inspection process and allows you to download a free copy of the inspection software and view deficiency definitions. Also enclosed is a short description of the elements of the report to assist you in interpretation.

If the inspector noted any exigent health and safety (EH&S) deficiencies at the time of the inspection, you or your representative received a report listing those deficiencies. You are required to correct all EH&S deficiencies at your property, not only those deficiencies noted by the inspector. You must repair or mitigate all EH&S items immediately, and you must file a written report with the local field office using your letterhead, certifying to the repairs or mitigation of the EH&S items within three (3) business days of the date of the inspection. The attached certification language must be included in your statement of completion. If your property is assigned to a Performance-Based Contract Administrator (PB-CA), your certification should be sent to the PB-CA and not to the local HUD office. If the loan is under the 232 program, your certification should be sent to the Account Executive with the Office of Healthcare Programs (OHP). Do not send your report to REAC.

Because your property received a score of less than 31, the inspection has been referred to the Departmental Enforcement Center for enforcement action. HUD may suspend the administrative procedure described in 24 CFR 200 Subpart P when HUD determines it necessary to protect HUD's financial interests and to protect the residents as provided by 24 CFR 200.857(i)(4). Properties scoring below 31 have physical deficiencies that do not meet the contractual obligations to HUD. Residents of such properties are not receiving the quality of housing to which they are entitled. Accordingly, HUD is making a determination that it may proceed to enforcement action as authorized by existing statutes, regulations, contracts or other documents.

You will be contacted by the Enforcement Center to set up a meeting or discussion on the compliance needs of your property. However, you should not delay the commencement of repairs to your property pending such a meeting. You should complete a survey of the physical needs of your entire property. While the REAC inspection may provide baseline information, be advised that all property repair needs must be corrected. This survey should be provided to the Departmental Enforcement Center upon your prompt completion.

If you fail to correct the physical deficiencies, fail to correct the EH&S violations, or, fail to provide HUD with the required certification within the required timeframes, or falsely certify to repairs made, these noncompliance

issues may adversely affect your eligibility for participation in HUD programs. Under HUD's Previous Participation Review and Clearance Procedure, these noncompliance issues constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3) and HUD Handbook 4065.1 REV-1, paragraph 2-1(D)(1)(b). Under these circumstances, a flag (disqualifying entry) will be placed in the Active Partner Performance Systems (APPS) in accordance with the textual "NOTE" at the conclusion of paragraph 2-1(D)(1) of the above referenced handbook. This letter is the only notice that you will receive of the placing of a flag in the APPS for noncompliance.

If the mortgage of the property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

Thank you for your cooperation.

Sincerely,

SAMUEL TUFFOUR
PROGRAM MANAGER, PHYSICAL ASSESSMENT
SUBSYSTEM
Real Estate Assessment Center

Enclosures

Inspection Summary Report (POA) for Inspection #619256

Inspection Snapshot

Inspection ID:	619256	Inspection Time:	08:58 AM - 02:28 PM
Inspection Start Date:	01/30/2018	Inspection End Date:	02/01/2018
Property ID:	800028345	Property Type:	Multifamily
Property Name:	Infill I Apts/Barbour Garden		
Inspection State:	Successful	Score:	27c*

Inspection Summary Report (POA) for Inspection #619256

Property Profile

Property Name: Infill I Apts/Barbour Garden
Scattered Site? No **Multiple Site?** No
Address Line 1: 445 Barbour St
Address Line 2: CLARK WESTLAND WINCHEST
City: HARTFORD **State:** CT
ZIP: 06120 **Extension:** _____
Phone: (917) 650-7912 **Extension:** _____
Fax: (718) 647-4663 **Email:** Egfmgmt@gmail.com

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	7	6	6	52	52	42
Common	0			-	-	-
Total	7	6	6	52	52	42

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
49	94%	No

Comments No bed bugs. TAC #2677864 property has HUD loan. Snow covered walkways and roof areas.

Inspection Summary Report (POA) for Inspection #619256

Participant Profile

Management Agent [Primary Contact / Present During Inspection]

Name (F, MI, L): Eli Fish
Organization: Park Management LLC
Address Line 1: 1123 40th Street
Address Line 2:
City: Brooklyn **State:** NY
ZIP: 11218 **Extension:**
Phone: (917) 650-7912 **Extension:**
Fax: (718) 647-4663 **Email:** Egfmgmt@gmail.com

Owner [Not Present During Inspection]

Name (F, MI, L): Blima Isaacson
Organization: Barbour Garden LLC/Infill I
Address Line 1: 1123 40th Street
Address Line 2:
City: Brooklyn **State:** NY
ZIP: 11218 **Extension:**
Phone: (917) 650-7912 **Extension:**
Fax: (718) 647-4663 **Email:** Egfmgmt@gmail.com

Site Manager [Present During Inspection]

Name (F, MI, L): Eli Fish
Organization: Park Management LLC
Address Line 1: 1123 40th Street
Address Line 2:
City: Brooklyn **State:** NY
ZIP: 11218 **Extension:**
Phone: (917) 650-7912 **Extension:**
Fax: (718) 647-4663 **Email:** egfmgmt@gmail.com

Other [Present During Inspection]

Name (F, MI, L): Tammy McBride
Organization: Park Management LLC
Address Line 1: 1123 40th Street
Address Line 2:
City: Brooklyn **State:** NY
ZIP: 11218 **Extension:**
Phone: (860) 836-6928 **Extension:**
Fax: (718) 647-4663 **Email:** wham9866@gmail.com

Inspection Summary Report (POA) for Inspection #619256

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	16.92	8.76	8.16	8.16	0.00
Building Exterior	17.81	14.22	3.60	1.47	2.13
Building Systems	14.06	3.12	10.93	4.16	6.77
Common Area	1.64	0.64	1.00	0.00	1.00
Unit	49.58	16.05	33.53	16.75	16.77
Total	100.00	42.79	57.21	30.54	26.67

Score Version: 1

Score Date: 02/02/2018

Final Score: 27c*

Inspection Summary Report (POA) for Inspection #619256

Health & Safety Summary

	Site	Buildings	Units	Total	Health and Safety Narrative 1 site, 6 buildings and 42 units were inspected. 113 health and safety deficiencies(HSD) were observed. Percentage Inspected: Site (PIS): 100% Building (PIB): 100% Unit (PIU): 81% Projected HSD: Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU If all buildings and units were inspected, it is projected that a total of 137 health and safety deficiencies would apply to the property.
Non-Life Threatening (NLT)					
Actual	2	6	46	54	
Projected	2	6	57	65	
Life Threatening (LT)					
Actual	0	4	20	24	
Projected	0	4	25	29	
Smoke Detectors (SD)					
Actual	0	0	35	35	
Projected	0	0	43	43	
Overall					
Actual	2	10	101	113	
Projected	2	10	125	137	

Inspection Summary Report (POA) for Inspection #619256

Systemic Deficiencies						
Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Fencing and Gates	Site - Holes/Missing Sections/Damaged /Falling/Leaning (Security/Safety) (Fencing and Gates)	1	1	100
Capital	Unit	Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	23	42	55
Capital	Unit	Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	26	42	62
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	BE	Walls	BE- Stained/Peeling/Needs Paint (Walls)	3	6	50
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	5	6	83
Ordinary	BE	Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	4	6	67
Ordinary	BE	Roofs	BE- Damaged Soffits/Fascia (Roofs)	3	6	50
Ordinary	BE	Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards)	2	6	33
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	6	6	100
Ordinary	BS	Electrical System	BS- Missing Breakers/Fuses (Electrical System)	2	6	33
Ordinary	Unit	Walls	Unit - Peeling/Needs Paint (Walls)	20	42	48
Ordinary	Unit	Walls	Unit - Damaged (Walls)	16	42	38
Ordinary	Unit	Floors	Unit - Peeling/Needs Paint (Floors)	18	42	43
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	21	42	50
Ordinary	Unit	Windows	Unit - Damaged/Missing Screens (Windows)	36	42	86
Ordinary	Unit	Smoke Detector	Unit - Missing/Inoperable (Smoke Detector)	25	42	60

Note:

B/U - Indicates Buildings or Units

Inspection Summary Report (POA) for Inspection #619256

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 #619256

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	7	6	6	0
Unit	52	52	42	6

Building 1 - 47 WINCHESTER [Sample , Inspected]

Address Line 1: 47 WINCHESTER ST
 Address Line 2: [REDACTED]
 City: HARTFORD State: CT
 Zip: 06112 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
[REDACTED]	3 Bedrooms	Yes	No Access
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	

Building 2 - NAUGATUCK ST/CLARK ST [Sample , Inspected]

Address Line 1: 131-141 NAUGATUCK ST
 Address Line 2: [REDACTED] CLARK ST
 City: HARTFORD State: CT
 Zip: 06112 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	16	16

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
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Inspection Summary Report (POA) for Inspection #619256

	3 Bedrooms	Yes	
	4 Bedrooms	Yes	
	4 Bedrooms	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	
	4 Bedrooms	Yes	
	4 Bedrooms	Yes	
	4 Bedrooms	Yes	
	4 Bedrooms	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	
	4 Bedrooms	Yes	
	3 Bedrooms	Yes	
	4 Bedrooms	Yes	

Building 3 - 139/141 MARTIN ST [Sample , Inspected]

Address Line 1: 139A-141B MARTIN ST
 Address Line 2: [REDACTED]
 City: HARTFORD State: CT
 Zip: 06112 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1972	2	4	4

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
139A	3 Bedrooms	Yes	
139B	3 Bedrooms	No	Vacant
141A	4 Bedrooms	Yes	No Access
141B	4 Bedrooms	Yes	No Access

Building 4 - 182 WESTLAND ST [Sample , Inspected]

Address Line 1: 182A-188B WESTLAND ST
 Address Line 2: [REDACTED]
 City: HARTFORD State: CT

Inspection Summary Report (POA) for Inspection #619256

Zip: 06112 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	4 Bedrooms	Yes	

Building 6 - 270 BARBOUR ST/188 EARL ST [Sample , Inspected]

Address Line 1: 270A-272B BARBOUR ST
 Address Line 2: 188-190 EARLE ST
 City: HARTFORD State: CT
 Zip: 06112 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	4 Bedrooms	No	Vacant
[REDACTED]	4 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	

Building 7 - 226 MARTIN [Sample , Inspected]

Address Line 1: 226 MARTIN ST
 Address Line 2: Unit 1-12

Inspection Summary Report (POA) for Inspection #619256

City:	HARTFORD	State:	CT
Zip:	06112	Extension:	_____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1971	2	12	12

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	No	Vacant
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	2 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	
[REDACTED]	3 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #619256

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

Inspection Summary Report (POA) for Inspection #619256

Score Details

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

Item	Deficiency	Severity	Points Deducted	Points Received
Site - Infill I Apts/Barbour Garden - Site(0)* [Possible Points : 16.92]				
Non-Health And Safety Deficiencies				
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 3	6.14	
Market Appeal	Site - Graffiti (Market Appeal)	Level 2	2.62	
Health And Safety Deficiencies				
Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT)	Level 3	6.55	
Hazards	HS - Tripping (Hazards) (4) (NLT)	Level 3	6.14	
* 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.			21.45	0.00

Building 1 - 47 WINCHESTER - Building Exterior* [Possible Points : 2.06]				
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	1.39	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.52	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.21	
* 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.			2.12	0.00

Building 1 - 47 WINCHESTER - Building Systems* [Possible Points : 2.08]				
Health And Safety Deficiencies				
Electrical System	BS- Missing Breakers/Fuses (Electrical System) (LT)	Level 3	2.60	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.60	0.00

Building 1 - 47 WINCHESTER - [REDACTED] [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.12	1.07

Building 1 - 47 WINCHESTER - [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.04	
Doors	Unit - Missing Door (Doors)	Level 1	0.07	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (2) (LT)	Level 3	0.91	
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.			2.14	0.00

Building 1 - 47 WINCHESTER [Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
			0.98	0.18

Building 1 - 47 WINCHESTER - Unit 55W [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			0.25	0.94

Building 1 - 47 WINCHESTER - [Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.02	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.12	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.03	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.11	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.12	
			0.60	0.57

Building 2 - NAUGATUCK ST/CLARK ST - Building Exterior* [Possible Points : 5.48]				
Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.93	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	1.39	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	3.00	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.56	
Health And Safety Deficiencies				
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	2.78	
* 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.			8.66	0.00

Building 2 - NAUGATUCK ST/CLARK ST - Building Systems* [Possible Points : 4.16]

Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	3.12	
Health And Safety Deficiencies				
Sanitary System	BS- Broken/Leaking/Clogged Pipes or Drains (Sanitary System) (5) (NLT)	Level 3	6.94	
* 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.			10.06	0.00

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				
Electrical System	Unit - Missing Breakers/Fuses (Electrical System) (LT)	Level 3	0.61	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
			0.81	0.38

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.03	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.05	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.11	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Garbage/Debris	HS - Indoors (Garbage and Debris) (NLT)	Level 3	0.41	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.41	
Stairs	Unit - Broken/Missing Hand Railing (Stairs) (NLT)	Level 3	0.05	
* 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.			1.34	0.00

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.04	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.02	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.24	0.95

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.05	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.05	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
			0.47	0.71

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Missing Door (Doors)	Level 1	0.07	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.06	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.12	
			0.60	0.58

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.06	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.12	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Walls	Unit - Damaged (Walls)	Level 3	0.11	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.06	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (NLT)	Level 3	0.41	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
Infestation	HS - Insects / roaches (Infestation) (2) (NLT)	Level 3	0.41	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
* 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.			1.35	0.00

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.07	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	0.91	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			1.15	0.04

Building 2 - NAUGATUCK ST/CLARK ST Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
			0.26	0.91

Building 2 - NAUGATUCK ST/CLARK ST Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable	Level 2	0.20	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
	(Kitchen)			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.06	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.41	
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	0.91	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen) (2) (NLT)	Level 3	0.23	
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.			3.50	0.00

Building 2 - NAUGATUCK ST/CLARK ST [Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 2	0.06	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.12	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.16	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.20	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.03	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows) (7)	Level 1	0.02	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.41	
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.			1.68	0.00

Building 2 - NAUGATUCK ST/CLARK ST		Possible Points : 1.16]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.02	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Doors	Unit - Missing Door (Doors)	Level 1	0.07	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) (NLT)	Level 3	0.91	
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.11	
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.			2.23	0.00

Building 2 - NAUGATUCK ST/CLARK ST		Possible Points : 1.16]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			0.14	1.02

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Building 2 - NAUGATUCK ST/CLARK ST Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.07	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.06	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (2) (NLT)	Level 3	0.41	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen) (NLT)	Level 3	0.23	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			1.12	0.04

Building 2 - NAUGATUCK ST/CLARK ST Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.03	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.11	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
			0.41	0.78

Building 2 - NAUGATUCK ST/CLARK ST Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Health And Safety Deficiencies				
Lighting	Unit - Missing/Inoperable Fixture (Lighting) (2) (NLT)	Level 3	0.07	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			0.22	0.97

Building 3 - 139/141 MARTIN ST - Building Exterior [Possible Points : 1.37]

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 2	0.35	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 3	0.75	
			1.10	0.27

Building 3 - 139/141 MARTIN ST - Building Systems* [Possible Points : 1.04]

Health And Safety Deficiencies				
Electrical System	BS- Missing Breakers/Fuses (Electrical System) (LT)	Level 3	1.74	
* 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.			1.74	0.00

Building 3 - 139/141 MARTIN ST - Common Areas* [Possible Points : 0.36]

Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.27	
Walls	CA - Damaged (Walls)	Level 2	0.20	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.06	
* 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.			0.53	0.00

Building 3 - 139/141 MARTIN ST [REDACTED] Possible Points : 1.14]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.04	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (5)	Level 1	0.02	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
* 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.			1.24	0.00

Building 4 - 182 WESTLAND ST - Building Exterior* [Possible Points : 2.74]

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) (2)	Level 1	0.46	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 3	1.50	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.28	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	3.09	
* 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.			5.34	0.00

Building 4 - 182 WESTLAND ST - [REDACTED] Possible Points : 1.19]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.07	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.12	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.16	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable	Level 3	0.41	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
	(Kitchen)			
Walls	Unit - Peeling/Needs Paint (Walls) (3)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (5)	Level 1	0.02	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.27	
Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) (NLT)	Level 3	0.91	
Outlets/Switches	Unit - Missing (Outlets/Switches) (LT)	Level 3	0.11	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
* 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.			2.37	0.00

Building 4 - 182 WESTLAND ST		[Possible Points : 1.16]		
Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.06	
Doors	Unit - Missing Door (Doors)	Level 1	0.07	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.41	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
			0.76	0.40

Building 4 - 182 WESTLAND ST -		Possible Points : 1.19]		
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.12	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Garbage/Debris	HS - Indoors (Garbage and Debris) (NLT)	Level 3	0.41	
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.			1.53	0.00

Building 4 - 182 WESTLAND ST -		[Possible Points : 1.19]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors) (3)	Level 3	0.12	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.41	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.02	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.41	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2) (NLT)	Level 3	0.41	
Garbage/Debris	HS - Indoors (Garbage and Debris) (NLT)	Level 3	0.41	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen) (NLT)	Level 3	0.41	
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.			2.87	0.00

Building 4 - 182 WESTLAND ST		Possible Points : 1.16]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.20	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2) (NLT)	Level 3	0.41	
Infestation	HS - Insects / roaches (Infestation) (NLT)	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.			1.35	0.00

Building 4 - 182 WESTLAND ST - [REDACTED] (Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors) (2)	Level 1	0.04	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (5)	Level 1	0.02	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	0.91	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			1.12	0.07

Building 4 - 182 WESTLAND ST - [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable	Level 3	0.05	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
	(Laundry Area (Room))			
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 1	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (5)	Level 1	0.02	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.07	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	0.91	
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.			1.29	0.00

Building 6 - 270 BARBOUR ST/188 EARL ST - Building Exterior* [Possible Points : 2.06]

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 2	0.52	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 2	0.56	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	2.32	
* 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.			3.40	0.00

Building 6 - 270 BARBOUR ST/188 EARL ST - Common Areas [Possible Points : 0.36]

Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.27	
			0.27	0.09

Building 6 - 270 BARBOUR ST/188 EARL ST - [Redacted] Possible Points : 1.19]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.12	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.16	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.04	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.27	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.91	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
* 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.			2.20	0.00

Building 6 - 270 BARBOUR ST/188 EARL ST - [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.04	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.11	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.12	
			1.04	0.15

Building 6 - 270 BARBOUR ST/188 EARL ST - [REDACTED] Possible Points : 1.16]				
Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls) (3)	Level 2	0.01	
Water Heater	Unit - Leaking Valves/Tanks/Pipes (Hot Water Heater)	Level 3	0.36	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.41	
			1.07	0.09

Building 6 - 270 BARBOUR ST/188 EARL ST [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Health And Safety Deficiencies				
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.41	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.58	0.61

Building 7 - 226 MARTIN - Building Exterior [Possible Points : 4.11]				
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	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	2.25	
			2.25	1.86

Building 7 - 226 MARTIN [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.41	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Outlets/Switches	Unit - Missing (Outlets/Switches) (LT)	Level 3	0.11	
			0.55	0.64

Building 7 - 226 MARTIN - [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.06	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Walls	Unit - Damaged (Walls)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Health And Safety Deficiencies				
Electrical System	Unit - Missing Breakers/Fuses (Electrical System) (LT)	Level 3	0.61	
			0.96	0.23

Building 7 - 226 MARTIN - [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.03	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.12	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.02	
Walls	Unit - Damaged (Walls)	Level 2	0.05	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.27	
Health And Safety Deficiencies				
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.41	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	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.			1.25	0.00

Building 7 - 226 MARTIN [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.04	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.06	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.41	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.41	
			1.18	0.00

Building 7 - 226 MARTIN [REDACTED] Possible Points : 1.16]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
			0.39	0.78

Building 7 - 226 MARTIN		Possible Points : 1.19]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.06	
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.02	
Health And Safety Deficiencies				
Stairs	Unit - Broken/Damaged/Missing Steps (Stairs) (NLT)	Level 3	0.05	
			0.27	0.91

Building 7 - 226 MARTIN		Possible Points : 1.19]		
Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.02	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.02	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.12	
			0.17	1.02

Building 7 - 226 MARTIN		Possible Points : 1.16]		
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Windows	Unit - Damaged/Missing Screens (Windows) (3)	Level 1	0.02	
			0.15	1.01

Inspection Summary Report (POA) for Inspection #619256

Item	Deficiency	Severity	Points Deducted	Points Received
Building 7 - 226 MARTIN - [REDACTED] Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.14	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.27	0.92

Building 7 - 226 MARTIN [REDACTED] [Possible Points : 1.19]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.03	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.12	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.01	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.10	
Windows	Unit - Damaged/Missing Screens (Windows) (4)	Level 1	0.02	
			0.39	0.80

Inspection Summary Report (POA) for Inspection #619256

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - Infill I Apts/Barbour Garden - Site(0)			
Non-Health And Safety Deficiencies			
Grounds	NAUGATUCK ST/CLARK ST overgrown vegetation causing damage to the fence at Clark St	Site - Overgrown/ Penetrating Vegetation (Grounds) - L3	<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.) - A component, area, or system of the property are visibly damaged or have been made unusable/ impassable.
Market Appeal	182 WESTLAND ST Graffiti observed at building 182 Westland > 2 locations	Site - Graffiti (Market Appeal) - L2	<ul style="list-style-type: none"> - Graffiti - Graffiti on 2 to 5 places that the public can see from 30 feet away
Market Appeal	NAUGATUCK ST/CLARK ST graffiti observed at clark St building west side	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	226 MARTIN Parking lot has loose material at 226 Martin	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.
Walkways and Steps	47 WINCHESTER Building 1 rear	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	<ul style="list-style-type: none"> - Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Cracks greater than or equal to 3/4" - If condition RESULTS in a Health and Safety defect, record the applicable defect under the Site - Health and

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety item.
Walkways and Steps	226 MARTIN Cracks on walkways at 226 Martin St	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Cracks greater than or equal to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	226 MARTIN walkway at 226 Martin near unit 3	Site - Spalling (Walkways/ Steps) - L2	- Spalling (includes concrete porches and entry stoops) - Large areas of spalling (greater than 4" by 4")
Health And Safety Deficiencies			
Fencing and Gates	139/141 MARTIN ST missing section of fence at building 139 Martin	Site - Holes/Missing Sections/Damaged/Falling/ Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	- Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Hazards	Bldg 1 rear of unit 47, large crack creat tripping hazard	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	damaged sidewalk at unit 217C Clark greater than 3/4"	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	Damaged walkways create tripping at west side of bldg Clark St unit 135	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	large crack on walkway create tripping at rear of building 182 Westland	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

Building 1 - 47 WINCHESTER[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to	No accessible routes -	BE- Obstructed or Missing	- There IS an obstructed or
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance	steps	Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	damaged fascia board near unit 55W. Water penetration is observed	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	damaged downspout near back of unit 49	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	peeling paint on wall around building	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 1 - 47 WINCHESTER[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Electrical System	Floor 1 missing breakers at meter panel	BS- Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off
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Building 1 - 47 WINCHESTER[Sample,Inspected] - Common Areas

None

Building 1 - 47 WINCHESTER[Sample,Inspected]

Non-Health And Safety Deficiencies

Doors	Bedroom missing door knob in bedroom 2	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			missing - Closet door does not function as it should or cannot be locked.
Dryer Vent	Laundry Area disconnected dryer vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement peeling paint on floor at basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Laundry Area wall needs paint in laundry room	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom missing screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 3	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			
Hazards	Bedroom missing electric fan cover with turning blades. Tenant owned	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Living Area inoperable smoke detector at living room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 1 - 47 WINCHESTER[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub stopper inoperable	Unit - Shower/Tub - Damaged/Missing	- Shower or Tub (Unit) - A stopper is missing (only if
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
		(Bathroom) - L1	there is no stopper in the visible area)
Ceiling	Basement ceiling has hole at basement	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Doors	Bedroom Bedroom 3 has missing closet door	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Walls	Bathroom peeling paint on wall in bathroom	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bedroom hole on wall in bedroom 4	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	Bedroom bedroom 1 missing screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom bedroom 2 has a crack on window	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Windows	Bedroom Damaged screen in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Bedroom 4 has missing screen	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			
Electrical Hazards	Storage	HS - Exposed Wires/Open	- Exposed bare wires

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	loose light fixture with exposed bare wires in storage closet 1st floor	Panels (Electrical Hazards) (LT) - L3	- The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Emergency/Fire Exits	Basement Basement exit door blocked by wood bar and screwed shut	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Blocked Door
Emergency/Fire Exits	Bedroom bedroom 2 AC unit blocking only window egress to exit outside	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	Basement Tenant owned fire extinguisher was discharged at basement	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	Bedroom Missing electric fan cover with turning blades in bedroom 2	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Hallway Smoke detector inoperable at 1st floor hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway missing smoke detector at 2nd floor hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 1 - 47 WINCHESTER[Sample,Inspected]

Non-Health And Safety Deficiencies

Doors	Bedroom bedroom 3 closet door off track	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			function as it should or cannot be locked.
Walls	Kitchen damaged wall in 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
Windows	Kitchen missing screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen missing screen at 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 missing screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 2	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			
Electrical Hazards	Storage gap at electrical panel > 1/4" inside storage closet	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 1 - 47 WINCHESTER[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub stopper imoperable	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)
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bedroom closet door off track at bedroom 1	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.
Dryer Vent	Laundry Area disconnected dryer vent in laundry area	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement peeling paint on floor at basement	Unit - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Living Area missing screen at dining, living room and hallway	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			
Smoke Detector	Living Area inoperable smoke detector at living room	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 inoperable smoke detector at hallway	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 1 - 47 WINCHESTER[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub stopper inoperable	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)
Ceiling	Bathroom water damage on bathroom ceiling	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

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Doors	Kitchen rear entry door not latching properly	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	Basement broken lock on basement entry door	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	Hallway damaged latch on storm door	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
Floors	Basement peeling paint on floor in basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen damaged drawer in kitchen	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Walls	Laundry Area damaged wall in laundry room	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	Kitchen missing screen in kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			missing
Health And Safety Deficiencies			
Windows	Hallway broken lock on window at hallway	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	Laundry Area missing lock on window at laundry room	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 NOT accessible from outside

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	no accessible routes - steps	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	damage downspout near rear of 211C	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	damaged downspout near unit 133 rear	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
		- L2	- You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	damage fascia rear of unit 203	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	NIS repair on exterior wall and hole on wall near unit 201	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall
Walls	deteriorated siding at multiple locations near unit 215C, water penetration possible	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	damaged brick near unit 209	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Walls	missing siding near unit 137 rear	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Walls	peeling paint around the building	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			
Infestation	dead mice rear of unit 203	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Sanitary System	Floor 1 A drain cover is missing	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary	- The protective cover is missing
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	at west side of building	System) - L3	- Drain cover - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Sanitary System	Basement drain was clogged in unit 207C basement	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
Sanitary System	Basement broken pump at basement of 209C with standing water at basement	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
Sanitary System	Basement broken pump at basement of 217C with standing water at basement	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
Sanitary System	Basement Drain is clogged at unit 137 due to inoperable pump.	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
Sanitary System	Floor 1 broken pump at basement of 141N with standing water at basement	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	- Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - Common Areas

None

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing sink stopper	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Ceiling	Kitchen water stain at kitchen	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	Hallway missing door at hallway	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 bedroom 2 closet door off track	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.
Walls	Kitchen wall at kitchen needs paint	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 damaged wall in kitchen	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.
Windows	Bedroom bedroom 1 screen damaged	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	Storage missing screen at storage area	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 #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom missing screen in bedroom 3	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 toilet not flushing due to leak.	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom) (NLT) - L3	- Toilet (Unit) - It does not flush
Electrical Hazards	Storage NIS repair at electrical panel greater than 1/4" gap	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Outlets/Switches	Kitchen Missing GFI outlet cover plate in kitchen	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Smoke Detector	Hallway missing smoke detector at hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway smoke detector inoperable at 2nd floor hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing tub stopper	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	Basement hole on ceiling at basement	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Floors	Basement basement floor needs	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	paint		- Greater than 4 square feet
Windows	Dining Area DAMAGE SCREEN IN DINING ROOM	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			
Emergency/Fire Exits	Bedroom only window egress to exit outside was blocked by plants at bedroom 2	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Other Condition (Please explain other condition in the box below)
Smoke Detector	Basement Missing smoke detector in basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Walls	Basement wall needs paint on basement	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Basement damaged wall in basement	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Health And Safety Deficiencies			
Smoke Detector	Living Area smoke detector inoperable at living room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Smoke Detector	Basement missing smoke detector in basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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	Basement hole on ceiling at basement	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Doors	Kitchen door has a hole at kitchen, NIS repair	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 missing knob in bedroom 4 closet	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Walls	Basement peeling paint at basement wall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Basement damaged wall in basement	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see

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Item	Location/Comments	Deficiency/Severity	Decisions
			through the hole - ONE wall is affected.
Windows	Bedroom bedroom 2 missing screen	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			
Infestation	Bathroom ,multiple live roaches in bathroom	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Infestation	Bedroom multiple live roaches in bedroom 4	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Kitchen Items	Kitchen greater than 50% of kitcken drawers are damged	Unit - Cabinets - Missing/ Damaged (Kitchen) (NLT) - L3	- Kitchen Cabinets - Cabinets, doors, shelves, or lamine damaged or missing - More than 50% of cabinets, doors, shelves, or laminate damaged or missing
Smoke Detector	Hallway Smoke detector inoperable at hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway smoke detector inoperable at hallway 2nd floor	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] -

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 tub stopper missing	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			visible area)
Ceiling	Kitchen ceiling needs paint in kitchen	Unit - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom bedroom 2 closet door off track	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 closet door off track at bedroom 3	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 missing drawer in kitchen	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	Laundry Area wall needs paint in laundry room	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
Windows	Hallway missing screen at hallway	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 holes on screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or

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Item	Location/Comments	Deficiency/Severity	Decisions
			otherwise damaged or missing

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Floors	Basement peeling paint on floor at basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen damage seal, on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Lighting	Hallway inoperable light at hallway	Unit - Missing/Inoperable Fixture (Lighting) - L1	- 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 walls need paint	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Hallway damage screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom bedroom 1 screen damaged	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 3	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			
Lighting	Bathroom bathroom light, laundry	Unit - Missing/Inoperable Fixture (Lighting) (NLT) -	- In more than 2 rooms in this unit, a permanent lighting

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Item	Location/Comments	Deficiency/Severity	Decisions
	light, hallway light inoperable	L3	fixture is missing or not functioning - There is NOT another permanent switched light source in room.
Smoke Detector	Basement missing smoke detector at basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway smoke detector inoperable at 2nd floor hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Doors	Bedroom closet door in bedroom 2 off track	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Storage hole on wall in storage closet	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Windows	Hallway missing screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 3	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			
Electrical System	Storage missing breaker at electrical panel	Unit - Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off
Hazards	Bedroom missing exhaust cover resulted in tripping hazard	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom MISSING SINK TOPPER	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 missing sink stopper	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 tub stopper inoperable	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)
Windows	Bedroom Missing screen at bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			missing
Windows	Bedroom Damage screen in bedroom 4	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub stopper inoperable	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	Basement hole on ceiling, NIS repair	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Ceiling	Bedroom water stain on ceiling at bedroom 2	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Walls	Basement hole on basement wall	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.

Health And Safety Deficiencies

Smoke Detector	Hallway inoperable smoke detector at hallway 2nd floor	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
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Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Baluster/Side Railings	Hallway	Unit - Baluster/Side Railings	- Baluster/Side Railings
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	railing damaged at hallway/stair	Damaged (Patio/Porch/Balcony) - L3	- Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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)
Dryer Vent	Laundry Area dryer vent not properly connected, opening at vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement peeling paint on floor in basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Basement peeling paint on wall in basement	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom wall needs paint in bathroom	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Health And Safety Deficiencies			
Hazards	Bedroom missing electric fan cover in bedroom 2. tenant owned	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink -	- Bathroom Sink
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	missing sink stopper	Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom inoperable tub stopper	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	Bedroom missing closet door in bedroom 3	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Floors	Basement peeling paint at basement floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Basement water damage at basement walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Health And Safety Deficiencies			
Smoke Detector	Basement missing smoke detector at basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Bedroom only window cannot be secured in bedroom 1, broken lock	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

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			from outside
Windows	Bedroom only window cannot be secured in bedroom 3, broken 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 NOT accessible from outside

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Ceiling	Basement mold and water damage on ceiling in basement	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
Ceiling	Bedroom NIS repair, ceiling needs paint at bedroom 3	Unit - Peeling/Needs Paint (Ceiling) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Bathroom broken latch at bathroom door	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).
Floors	Basement peeling paint on floor in basement	Unit - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Basement mold and water damage on wall in basement	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

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			(wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Walls	Basement wall damage on two wallscin basement	Unit - Damaged (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition MAY RESULT in a Health and Safety concern
Walls	Bedroom bedroom 4 wall needs paint	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Living Area missing screen in living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom bedroom 1 has missing screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen on bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen at bedroom 4	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			
Air Quality	mold andmwater damage	HS - Mold and/or Mildew	- Evidence of water infiltration

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	on ceiling in basement	Observed (Air Quality) (NLT) - L3	or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Air Quality	mold and water damage on wall in basement	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
Hazards	Bedroom cable wires on floor create tripping hazard at bedroom 1	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Infestation	Hallway multiple dead and live roaches in closet area	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Infestation	Kitchen many live roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
Smoke Detector	Hallway inoperable smoke detector at hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Windows	Bedroom broken lock on window at bedroom 1	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 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected] [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing sink stopper	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom missing tub stopper	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	Bedroom bedroom 1 closet door off track	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Bedroom bedroom 3 closet door off track	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	Laundry Area disconnected dryer vent in laundry area	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen damage 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
Walls	Basement Basement walls need paint	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Bedroom missing screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom missing screen in bedroom 3	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			
Garbage/Debris	Basement garbage and debris improperly stored in basement	HS - Indoors (Garbage and Debris) (NLT) - L3	- Garbage has gathered in area not sanctioned for storing garbage - The garbage area is INDOORS.
Infestation	Kitchen PRESENCE OF MICE DROPPING	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Stairs	Hallway Missing railing at stair	Unit - Broken/Missing Hand Railing (Stairs) (NLT) - L3	- Hand Railing - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable

Building 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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	Bedroom ceiling needs paint in bedroom 4	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen 1 burner inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Electric 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 #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	damaged kitchen cabinet under sink	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
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Basement mold on wall in basement	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
Windows	Living Area damaged screen at living 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 missing screen in bedroom 1	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 missing screen in bedroom 3	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 missing screen in bedroom 4	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 #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Air Quality	mold on wall in basement	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 Hazards	Kitchen missing junction box cover under kitchen sink with exposed wires	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Emergency/Fire Exits	Kitchen double sided lock at primary rear exit door	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Unusable
Infestation	Kitchen many dead roaches at kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Kitchen Items	Kitchen greater than 50% of drawers missing	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
Smoke Detector	Basement missing smoke detector in basement	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 2 - NAUGATUCK ST/CLARK ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom INOPERABLE SINNK STOPPER	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 Missing tub stopper	Unit - Shower/Tub - Damaged/Missing	<ul style="list-style-type: none"> - Shower or Tub (Unit) - A stopper is missing (only if

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
		(Bathroom) - L1	there is no stopper in the visible area)
Doors	Kitchen Damage entry door seal, observed light	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 Significant crack on bedroom 3 door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom Missing strike plate in bedroom 2	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Bedroom missing closet door knob at bedroom 1	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen 1 burner inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Electric Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Outlets/Switches	Bedroom Outlet cover crack in bedroom 2	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	- Cover plate missing or broken - The electrical connections/wires are NOT exposed.
Walls	Bedroom Hole on wall at bedroom	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	3		and up to a sheet of paper, but, you cannot see through the hole
Windows	Hallway Missing screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen Missing screen at kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area Missing screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom damage screen at bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Storage Missing screen at storage	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom damage screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damaged screen in bedroom 3	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 #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Infestation	Bathroom Evidence of mice dropping in 1/2 bath	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Infestation	Bedroom Many dead roaches in bedroom 3	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Smoke Detector	Hallway Smoke detector missing at hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 3 - 139/141 MARTIN ST[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	no accessible routes - steps	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	disconnected downspout near unit 139B	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	damaged siding near 141B, multiple locations	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	damaged siding near 141A, water penetration is possible	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)
Walls	damaged siding near unit 139A	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			example, single brick or section of siding)
Walls	missing siding near unit 141B	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)
Walls	missing window siding at 139A	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)

Building 3 - 139/141 MARTIN ST[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Electrical System	Floor 1 Missing breakers at main meter box area	BS- Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off
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Building 3 - 139/141 MARTIN ST[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Basement damaged wall in mechanical room in basement	CA - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Closet/Utility/ Mechanical	Basement Damaged ceiling in mechanical room in basement	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Closet/Utility/ Mechanical	Basement mold on wall in mechanical room in basement	CA - 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

Building 3 - 139/141 MARTIN ST[Sample,Inspected] - [REDACTED]

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom tub stopper inoperable	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)
Ceiling	Living Area ceiling needs paint in living room	Unit - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Ceiling	Bathroom hole on ceiling at bathroom	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Hole(s) - Smaller than a sheet of paper
Walls	Storage storage closet needs paint on wall	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
Windows	Kitchen missing screen in kitchen	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 missing/damaged screen in living 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 missing window screen in bedroom 2	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 missing screen in bedroom 3	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	Bathroom damaged screen in bathroom	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			otherwise damaged or missing
Health And Safety Deficiencies			
Electrical Hazards	Basement open panel with exposed wires in mechanical room at basement	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Smoke Detector	Hallway missing smoke detector at 2nd floor hallway	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 missing smoke detector at 1st floor hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.
Windows	Bathroom Only window in bathroom is screwed shut.	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 4 - 182 WESTLAND ST[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible routes - steps	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	Damage soffit near unit 182A	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			- Water penetration is NOT likely.
Roofs	Missing fascia near unit 186B	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	Damaged wall greater than 4 sf water penetration is possible	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	Hole, damaged wall near 188A	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	Peeling paint on walls around building	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	Gap greater than 1/4" at electrical breakers meter area	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 4 - 182 WESTLAND ST[Sample,Inspected] - Building Systems

None

Building 4 - 182 WESTLAND ST[Sample,Inspected] - Common Areas

None

Building 4 - 182 WESTLAND ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing tub stopper	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	Basement basement has NIS repair	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) -	- Hole(s) - Larger than a sheet of paper

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	on ceiling	L2	(you cannot see through the hole)
Ceiling	Hallway ceiling needs paint at hallway	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Hallway damaged surface with holes > 2" at storage room	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Dining Area entry door has damaged seal	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)
Floors	Basement basement floor peeling paint	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen 2 burners inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Electric 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.
Walls	Basement basement walls peeling paint	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom wall needs paint in bathroom	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bedroom wall needs paint in bedroom 1	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom Bad seal, foggy window in bedroom 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and 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 missing screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Laundry Area missing screen in laundry room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 4	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	Unit - Water Closet/Toilet-	- Toilet (Unit)

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	Water cannot be retained in tank	Damaged/Clogged/Missing (Bathroom) (NLT) - L3	- The bowl or tank is broken and cannot retain water
Outlets/Switches	Bedroom missing switch at bedroom 2	Unit - Missing (Outlets/Switches) (LT) - L3	- Switch is missing
Smoke Detector	Basement missing smoke detector in basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Hallway only window at hallway won't stay open due to broke hardware	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

Building 4 - 182 WESTLAND ST [Sample, Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Ceiling	Bathroom presence of mold on ceiling in bathroom	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - 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 (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Hallway missing door at hallway	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			- One door is missing
Kitchen Items	Kitchen damage seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Health And Safety Deficiencies			
Air Quality	presence of mold on ceiling in bathroom	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Smoke Detector	Dining Area missing smoke detector at dining room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Windows	Bedroom Missing lock on window in bedroom 1	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 4 - 182 WESTLAND ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Doors	Basement Hole on entry/exit door in basement resulted from removal of hardware	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.
Walls	Hallway wall needs paint at hallway	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom wall needs paint in bedroom 2	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Laundry Area hole on wall in laundry room	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 cracked window at living room	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
Windows	Bedroom missing screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 3	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			
Electrical Hazards	Basement Exposed wires at basement	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
Garbage/Debris	Basement Too much garbage and debris stored in basement	HS - Indoors (Garbage and Debris) (NLT) - L3	- Garbage has gathered in area not sanctioned for storing garbage - The garbage area is INDOORS.
Smoke Detector	Living Area smoke detector inoperable at living room	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway Smoke detector inoperable at hallway 2nd floor	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 4 - 182 WESTLAND ST [Sample, Inspected]

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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	Bathroom Presence of mold on bathroom ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - 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 (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Dining Area Broken latch on entry door from dining area	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	Basement Entry/exit door from basement has broken lockset	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Bedroom bedroom 3 has missing strike plate	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen Oven inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Electric Range/Stove/Oven - Oven is not functioning - This condition DOES NOT RESULT in a Health and Safety concern.
Lighting	Hallway STAIR/HALLWAY LIGHT INOPERABLE	Unit - Missing/Inoperable Fixture (Lighting) - L1	- 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 Damage wall in basement	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Windows	Hallway Damage screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area damage screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damage screen in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damage screen in bedroom 4	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			
Air Quality	Presence of mold on bathroom ceiling	HS - Mold and/or Mildew Observed (Air Quality)	- Evidence of water infiltration or other moisture producing

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
		(NLT) - L3	condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom Missing handle for sink	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (NLT) - L3	- Bathroom Sink - The sink's hardware is missing or is not functioning
Garbage/Debris	Basement Too much garbage and debris stored in basement area	HS - Indoors (Garbage and Debris) (NLT) - L3	- Garbage has gathered in area not sanctioned for storing garbage - The garbage area is INDOORS.
Infestation	Kitchen multiple dead roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Kitchen Items	Kitchen Refrigerator does not cool adequately. inoperable	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) (NLT) - L3	- Refrigerator - Does not cool adequately for the safe storage of food
Smoke Detector	Basement smoke detector inoperable in basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway Smoke detector inoperable at hallway 2nd floor	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 4 - 182 WESTLAND ST[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing sink stopper	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Hallway ceiling needs paint at hallway	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Ceiling	Basement	Unit - Peeling/Needs Paint	- Peeling Paint or Needs

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	ceiling needs paint in basement	(Ceiling) - L2	Paint - Greater than 4 square feet
Doors	Bedroom closet door in bedroom 3 off track	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.
Floors	Basement basement floor needs paint	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Floors	Living Area Missing floor tiles at living room	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Floors	Hallway damage floor tiles at hallway	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Windows	Hallway Damage screen at hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Dining Area Damage screen in dining room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area missing screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Laundry Area missing screen in laundry	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damage screen in bedroom 2	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			
Emergency/Fire Exits	Bedroom AC unit blocking only window egress to exit outside in bedroom 3	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Air Conditioner
Smoke Detector	Hallway missing smoke detector on 1st floor	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 4 - 182 WESTLAND ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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	Bedroom closet door off track in bedroom 2	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen 1 burner inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Electric Range/Stove/Oven - Burner(s) not functioning

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			- ONE burner is not functioning.
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Kitchen Wall needs paint in kitchen	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Laundry Area hole on wall in laundry area	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	Dining Area damaged screen in dining room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area missing screen in living room	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 Sink drain is disconnected; sink unusable	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (NLT) - L3	- Bathroom Sink - The sink's hardware is missing or is not functioning
Infestation	Kitchen many dead roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Infestation	Bathroom 1 dead roach in bathroom	HS - Other (Hazards) (NLT) - L3	- Evidence of roaches - Single dead roach or roach droppings observed

Building 4 - 182 WESTLAND ST [Sample, Inspected] [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Shower/Tub -	- Shower or Tub (Unit)
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	TUB STOPPER INOPERABLE	Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom sink stopper missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Dryer Vent	Laundry Area missing dryer vent	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Walls	Hallway wall needs paint in hallway	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Walls	Bedroom wall needs paint in bedroom 3	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Hallway Damage screen in hallway	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area missing screen in living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Dining Area Damage screen in dining area	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom Damage screen in bedroom 4	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	Basement Damage frame/jamb at basement exit/entry door	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.
Emergency/Fire Exits	Bedroom Heavy mirror and dresser blocking only window to exit outside, no 2nd means of egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Furniture
Smoke Detector	Basement missing smoke detector in basement	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 smoke detector inoperable at hallway	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 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no accessible routes - steps	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 #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	damaged gutter near unit 188E rear	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
Walls	damaged siding near unit 272A	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)
Walls	damaged siding near unit 270B	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)
Health And Safety Deficiencies			
Electrical Hazards	gap greater than 1/4" at meter panel on exterior wall	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	<ul style="list-style-type: none"> - Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected] - Building Systems

None

Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/Carport	Basement basement has hole on ceiling	CA - 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)
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Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing tub stopper.	Unit - Shower/Tub - Damaged/Missing	<ul style="list-style-type: none"> - Shower or Tub (Unit) - A stopper is missing (only if
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Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
		(Bathroom) - L1	there is no stopper in the visible area)
Ceiling	Bedroom ceiling needs paint in bedroom 2	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Hallway significant cracks on entry door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Hallway entry door has damaged seal.	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)
Floors	Basement peeling paint on basement floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Bedroom damaged seal, foggy window in bedroom 3	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and 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 damage sill at bedroom 3	Unit - Damaged Window Sill (Windows) - L1	- Sill - Damaged or missing - Provides weather-tight barrier, but there is damage to surrounding structure
Health And Safety Deficiencies			
Electrical Hazards	Hallway gap greater than 1/4" at electrical panel, NIS	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	repair		electrical panels are NOT properly covered.
Infestation	Kitchen many dead and live roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Windows	Kitchen broken lock on kitchen window	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

Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom tub stopper inoperable	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	Bedroom bedroom 2 closet door has broken latch	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.
Floors	Basement peeling paint on basement floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Bedroom	Unit - Damaged (Walls) -	- Hole(s)

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	NIS repair on wall in bedroom 2	L2	- Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Hallway walls need paint in hallway bedroom	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom damaged sill in bedroom 2	Unit - Damaged Window Sill (Windows) - L1	- Sill - Damaged or missing - Provides a weather-tight barrier, no damage to surrounding structure
Windows	Bedroom screen missing in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom damaged screen bedroom 4	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Dining Area damaged screen in dining area	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Infestation	Kitchen dead roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Outlets/Switches	Bedroom missing outlet cover plate at bedroom 1	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.
Smoke Detector	Basement smoke detector inoperable at basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			on same level.
Windows	Dining Area Broken lock at dining area,only window	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 cannot be opened from outside.

Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bedroom missing sink stopper	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 missing tub stopper	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)
Doors	Kitchen damaged storm door latch	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Walls	Bedroom bedroom 3 wall needs paint	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	Basement wall needs paint in 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	Hallway wall needs paint at hallway	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
Water Heater	Basement	Unit - Leaking Valves/Tanks	<ul style="list-style-type: none"> - Water is leaking from any

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	water is leaking from hot water heater	/Pipes (Hot Water Heater) - L3	water system component, hose bibs. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Living Area missing screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing screen in bedroom 1	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			
Infestation	Kitchen presence of mice dropping	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin

Building 6 - 270 BARBOUR ST/188 EARL ST[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom sink stopper missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Bathroom ceiling needs paint in bathroom	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom closet door in bedroom 1 off track	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Walls	Bathroom wall needs paint in	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	bathroom		- Greater than 4 square feet of wall area
Walls	Hallway wall needs paint at hallway	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom damaged screen in bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom damaged screen in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area damaged screen at living room	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			
Infestation	Kitchen presence of mice dropping in kitchen	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Smoke Detector	Basement missing smoke detector in basement	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

Building 7 - 226 MARTIN[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No accessible routes - steps	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	Damaged siding; water	BE- Missing Pieces/Holes/	- Surface Deterioration and

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	penetration is possible near unit 5	Spalling (Walls) - L3	Spalling - Larger than a sheet of paper OR exposes rebar

Building 7 - 226 MARTIN[Sample,Inspected] - Building Systems
None

Building 7 - 226 MARTIN[Sample,Inspected] - Common Areas
None

Building 7 - 226 MARTIN[Sample,Inspected] - [REDACTED]			
Non-Health And Safety Deficiencies			
Floors	Basement Floor needs paint at basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen 2 burners and oven inoperable	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom Missing screen in bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Hallway Missing screen at hallway	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			
Outlets/Switches	Kitchen A switch is missing at kitchen	Unit - Missing (Outlets/ Switches) (LT) - L3	- Switch is missing

Building 7 - 226 MARTIN[Sample,Inspected] [REDACTED]

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom Missing sink stopper	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 Missing sink stopper	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 Bedroom 3 closet off track	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Windows	Living Area damaged screen in living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen damaged screen at 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 Bedroom 3 has missing screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 7 - 226 MARTIN[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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	Unit - Shower/Tub -	- Shower or Tub (Unit)

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	missing tub stopper	Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Floors	Basement Peeling paint on floor in basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Dining Area Missing screen at bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Missing screen at bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen Missing screen at kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area Missing screen at living room	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			
Smoke Detector	Hallway smoke detector inoperable at hallway	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 7 - 226 MARTIN[Sample,Inspected] [REDACTED]

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing sink stopper	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Hallway	Unit - Damaged Surface	- All Other Doors (includes

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	closet door at hallway has no paint	(Holes/Paint/Rust/Glass) (Doors) - L3	closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bedroom BEDROOM 1 CLOSET DOOR OFF TRACK	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.
Floors	Basement peeling paint on floor in basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Windows	Kitchen missing kitchen window screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Hallway Missing screen at hallway window	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Missing screen at bedroom 3	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom damage screen at bedroom 2 window	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Building 7 - 226 MARTIN[Sample,Inspected]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom Missing shelves at medicine cabinet	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 storage or their intended purpose.
Bathroom Items	Bathroom missing sink stoper	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 missing tub stopper	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)
Floors	Basement Peeling paint on floor at basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Basement Damage wall in basement	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 Damaged screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damaged screen at bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom Damaged screen at bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			missing
Health And Safety Deficiencies			
Electrical System	Kitchen kitchen electrical panel has missing breaker	Unit - Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off

Building 7 - 226 MARTIN[Sample,Inspected]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom tub stopper missing	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 Broken lock at bathroom	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom Damaged frame at bedroom 2	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 Closet door at bedroom 1 off track	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	Basement Disconnected dryer vent in basement	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Floors	Basement Peeling paint on floor at	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	basement		- Greater than 4 square feet
Lighting	Bathroom light at bathroom inoperable	Unit - Missing/Inoperable Fixture (Lighting) - L1	- 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 Hole on wall at basement	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Walls	Basement Peeling paint on wall in basement	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Living Area Damaged seal; foggy window at living room	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and 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 screen in kitchen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area missing screen at living room	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom	Unit - Damaged/Missing	- Screens

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	missing screen in bedroom 1	Screens (Windows) - L1	- One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Infestation	Kitchen Presence of mice dropping at kitchen	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Outlets/Switches	Basement Missing outlet cover plate in basement	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/wires ARE exposed.

Building 7 - 226 MARTIN[Sample,Inspected] - [REDACTED]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 missing tub stopper	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	Basement Damage ceiling in basement	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Floors	Basement Floor needs paint in basement	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Basement Presence of mold on wall in basement	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern
Windows	Bedroom Missing screen in bedroom 1	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			
Air Quality	Presence of mold on wall in basement	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
Infestation	Kitchen Many live roaches in kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed

Building 7 - 226 MARTIN[Sample,Inspected]

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom sink stopper inoperable	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 tub stopper inoperable	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	Hallway closet door off track in hallway	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen bad seal on refrigerator	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Dining Area Damage screen in dining 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
Health And Safety Deficiencies			
Smoke Detector	Hallway hallway smoke detector inoperable	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 7 - 226 MARTIN[Sample,Inspected]			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing sink stopper	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 Damaged cabinet in 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.
Doors	Hallway hallway closet door off track	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.
Walls	Bedroom bedroom 1 wall needs paint	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
Windows	Kitchen Missing screen at kitchen	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
			otherwise damaged or missing
Health And Safety Deficiencies			
Stairs	Basement Damaged landing at stait to basement	Unit - Broken/Damaged/ Missing Steps (Stairs) (NLT) - L3	- Stairs/Steps - Broken, damaged or missing

Building 7 - 226 MARTIN[Sample,Inspected] - [REDACTED]

Non-Health And Safety Deficiencies			
Ceiling	Basement Water stain in basement ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Walls	Basement Water damage/stain on wall in basement	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	Bedroom damaged screen at bedroom 1	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen Damaged screen at kitchen	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			
Smoke Detector	Hallway Missing smoke detector	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another

Inspection Summary Report (POA) for Inspection #619256

Item	Location/Comments	Deficiency/Severity	Decisions
	at 2nd floor hallway		functioning smoke detector on same level.
Windows	Living Area Broken window glass pane at living room	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Pane/Glass - Glass broken or missing

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>

PHYSICAL INSPECTION SUMMARY REPORT

The Inspection Summary Report is designed to achieve two objectives:

1. Provide the Public Housing Agency or owner and/or owner agent (POA) with the background information, *i.e. addresses, phone numbers, building names, etc.*, collected during the property inspection.
2. Provide the POA the results of the REAC physical inspection of a specific property.

The items below describe the information provided in the Inspection Summary Report.

Inspection Number : The inspection number is unique for each property inspection conducted by REAC. Each time a property is inspected by REAC, a new inspection number is used. These unique numbers may be used to communicate with REAC on any matter concerning a particular inspection.

Property Information : Information related to a property is provided:

- Property identification number (in parentheses) - a unique number in HUD databases
- Property name
- Status as scattered site (Yes/No)
- Relevant addresses, phone numbers, fax numbers, and e-mail addresses for the property

Each of these should be checked carefully for accuracy. *All discrepancies should be reported to the REAC Physical Inspection Operations Center at 1-877-406-9220.*

Building Unit Count : The total number of buildings and units on the property are given, along with the number of buildings and units actually inspected by REAC

Scores : An overall numerical score is given as a value from zero to 100. Separate numerical scores are also given for each of five areas:

- site
- building exterior
- building systems
- common areas
- units

The five area scores range from zero to the maximum number of points possible for each area. The possible points for a given area are determined for a specific property based on the inspectable items actually present in each area. The sum of the area points identifies what the overall score would be if there were no health & safety (H&S) deficiencies. The overall numerical score is then calculated by subtracting the sum of deductions for H&S deficiencies from the sum of the individual "area points".

Examples of overall scores are: 95c; 67b*; 84a*; 100b; 78a; and 43c*. The asterisk(*) indicates that H&S deficiencies were found with respect to smoke detectors. The lower-case letter indicates whether or not other kinds of H&S deficiencies were observed, as follows:

- The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
- The lower-case letter "b" is given if one or more non-life threatening H&S deficiencies, but no exigent/fire safety

H&S deficiencies were observed other than for smoke detectors.

- The lower-case letter "c" is given if one or more exigent/ fire safety (calling for immediate attention or remedy) H&S deficiencies were observed.

Although all H&S deficiencies, except for smoke detector problems and "other" hazards, affect the scores with appropriate deductions, the letter grades are added to highlight the serious nature of H&S deficiencies, all of which need to be addressed by the POA.

Health and Safety Counts: In addition to the counts of actual H&S deficiencies observed in the inspected buildings and units, the *estimated* number of H&S deficiencies that would have been found had all buildings and units been inspected is also given. This projected count gives a sense of the total H&S problem for the inspected property. The projection is calculated by dividing the counts actually observed in buildings or units by the proportion of buildings or units inspected. The percent of buildings and units inspected is additionally given to show the basis for the calculations.

Systemic Deficiencies: Defects observed in at least one third (1/3rd) of the inspected units or buildings are listed by whether or not they are repairs generally requiring large cash outlays ("Capital" items) or generally requiring smaller cash outlays ("Ordinary" items).

Participants & Buildings/Units: Information provided includes:

- relevant addresses, phone numbers, fax numbers, and e-mail addresses for participants
- name, year built, number of units and address for each building on the property. Note: All buildings on the property should be listed.

As before, each of these should be checked carefully for accuracy and any discrepancies should be reported to the REAC Technical Assistance Center (TAC) at 1-888-245-4860.

Inspectable Items: This portion of the report details all deficiencies found in the inspection. The main headings in the first column refer to the inspectable area -- site, building exterior, building systems, common area, unit or health & safety where the deficiency was observed. The entries are "inspectable items" within which the deficiencies were found. Some items may not be present for a given property. In such cases, appropriate adjustments are made in the points of each area. Items present, but with no deficiencies found, are not listed. Inspectable items are:

Site: fencing & gates, grounds, mail boxes/project signs market appeal, parking lots/driveways/roads, play areas and equipment, refuse disposal, retaining walls, storm drainage and walkways/stairs.

Building Exterior: doors, fire escapes, foundations, lighting, roofs, walls and windows.

Building Systems: domestic water, electrical system, elevators, emergency power, exhaust system, fire protection, heating/ ventilation/ air-conditioning and sanitary system.

Common Areas: basement/garage/carport, closet/utility/mechanical, community room, day care, halls/corridors/stairs, kitchen, laundry room, lobby, office, other community spaces, patio/porch/balcony, pools

and related structures, rest rooms/pool structures, storage and trash collection areas.

Unit: bathroom, call-for-aid, ceiling, doors, electrical system, floors, heating/ventilation/air-conditioning, hot water heater, kitchen, laundry area (room), lighting, outlets/switches, patio/porch/balcony, smoke detectors, stairs, walls and windows.

Health & Safety: air quality, electrical hazards, elevator, emergency/ fire exits, flammable materials, garbage and debris, hazards, infestation.

Column labeled NO/OD:

NO: The inspection protocol requires the inspector to check for the existence of certificates for certain items such as lead-based paint, elevators, etc. If the inspector verifies all the required certificates, the report will not include any certificate information. If a certificate is not present, the first inspectable item listed will be "certificates" and the designation "NO" will be listed for each unavailable certificate.

OD: If the inspector records a deficiency, then an OD in this column refers to the "observed deficiency" for the given item.

Column labeled Observation: The column lists each specific deficiency observed within a given inspectable item. Each deficiency has a definition, which specifies what must be observed for that deficiency to be recorded. Also noted in this column are observations about Health & Safety items. These are:

- (LT) - Exigent/Fire Safety (calling for immediate attention or remedy)
- (NLT) - Non-Life Threatening
- (SD) - Smoke Detector

Definitions for all deficiencies are given in the physical inspection section at REAC's web site on the Internet (www.hud.gov/reac/). Click on "Products" then "Physical Inspection" and then "Physical Inspection Definitions"

Column labeled Severity: Deficiencies differ by "severity". The definitions specify what must be recorded for a given deficiency under one of three possible severity levels - level 1, level 2 and level 3. The severity level is given on the report to indicate which part of the definition actually applies for the specific deficiency observed. Severity levels are defined within a given deficiency and do not necessarily indicate which deficiencies are the worst. For more serious deficiencies, a level 2 severity may be more of a problem and may reduce the overall score more than less serious deficiencies with a severity of level 3.

Location/Comments: Comments are required for all severity level 3 deficiencies.

Column labeled Ded.: This column gives the points deducted from the overall property score for the observed deficiencies. In the shaded heading the possible points are given for that area and building or unit. Although the listed points deducted may sum to more than the possible points, the total deducted from the overall property score for that area and building or unit does not exceed its possible points. The listing of points deducted is rounded to the nearest tenth of a point, so "<0.05" is listed when the points deducted is a very small fraction, but greater than zero. Where there is a blank or zero, such as for lack of a certificate or observed smoke detector problems, it means no points are deducted from the property score.

**PROJECT OWNER'S CERTIFICATION THAT ALL EXIGENT
HEALTH AND SAFETY ITEMS HAVE BEEN CORRECTED**

SEND OR FAX SIGNED COPY TO LOCAL MF OFFICE

[Name of Project Owner:] _____ (the "Project Owner"), the owner of [Project Name:] _____, [City:] _____, [State:] _____ [Project Number:] _____ (the "Project") by and through its duly authorized representative identified below, hereby certifies that:

1. All Exigent Health and Safety ("EH&S") items at the Project have been corrected. Such EH&S items include those identified in the Notification of Exigent and Fire Safety Hazards Observed, dated _____.

2. The attached Report accurately identifies the repairs that have been made to correct the EH&S items, the location of those repairs, and the date or dates the repairs were made. If repairs were not made, the dangerous condition was eliminated.

This certification is made by the Project Owner and is signed by a duly authorized representative of the Project Owner, who is so authorized by reason of his/her position as the [State Fully Relationship Between Signer of Certification and Project Owner:] _____

All of the foregoing statements, as well as the date, signature and identifying information of the signer and the Project Owner that follows, are HEREBY CERTIFIED as true and accurate this _____ day of _____, 20____.

Project Owner: _____

By: Signature: _____

Print Name: _____

Title: _____