

Inspection Summary Report (POA) for Inspection #583156

Inspection Snapshot

Inspection ID:	583156	Inspection Time:	08:45 AM - 02:30 PM
Inspection Start Date:	12/12/2016	Inspection End Date:	12/15/2016
Property ID:	NY005010970	Property Type:	Public Housing
Property Name:	SEN. ROBERT A. TAFT		
Inspection State:	Successful	Score:	74c

Property Profile

Property Name: SEN. ROBERT A. TAFT
Scattered Site? No **Multiple Site?** No
Address Line 1: 1740 MADISON Avenue
Address Line 2:
City: NEW YORK **State:** NY
ZIP: 10029 **Extension:** _____
Phone: (212) 876-5770 **Extension:**
Fax: **Email:** kassandra.bostick@nycha.nyc.gov

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	10	10	10	1563	1563	27
Common	1	1	1	-	-	-
Total	11	11	11	1563	1563	27

Occupancy Information		
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
1543	99%	No

Comments **Bed Bugs reported =** [REDACTED]



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Participant Profile

Management Agent [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Sybille Louis
Organization: NYCHA
Address Line 1: 815 Ashford St.
Address Line 2:
City: Brooklyn **State:** NY
ZIP: 11207 **Extension:**
Phone: (212) 306-6059 **Extension:**
Fax: (718) 624-7243 **Email:** sybille.louis@nycha.nyc.gov

Executive Director [Not Present During Inspection]

Name (F, MI, L): Shola Olatoye
Organization: NYCHA
Address Line 1: 250 Broadway
Address Line 2:
City: New York **State:** NY
ZIP: 10007 **Extension:**
Phone: (212) 306-3000 **Extension:**
Fax: (212) 306-8888 **Email:** shola.olayate@nycha.nyc.gov

Site Manager [Present During Inspection]

Name (F, MI, L): Cassandra Bostick
Organization: NYCHA
Address Line 1: 1740 Madison Ave.
Address Line 2:
City: New York **State:** NY
ZIP: 10029 **Extension:**
Phone: (212) 876-5770 **Extension:**
Fax: **Email:** kassandra.bostick@nycha.nyc.gov

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Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	16.77	1.01	15.76	4.72	11.05
Building Exterior	16.77	0.00	16.77	0.00	16.77
Building Systems	22.36	0.20	22.16	0.00	22.16
Common Area	8.16	3.24	4.92	1.05	3.87
Unit	35.95	3.93	32.02	11.37	20.65
Total	100.00	8.37	91.63	17.13	74.49

Score Version: 3

Score Date: 07/21/2017

Final Score: 74c

Score History

<u>Inspection Id</u>	<u>Inspection Date</u>	<u>Pre H&S Points</u>	<u>Final Score</u>
583156	12/12/2016	91.63	74.49c

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Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative 1 site, 11 buildings and 27 units were inspected.
Actual	1	4	23	28	
Projected	1	4	1331	1336	52 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	20	4	24	Site (PIS): 100%
Projected	0	20	232	252	Building (PIB): 100%
Smoke Detectors (SD)					Unit (PIU): 2%
Actual	0	0	0	0	Projected HSD:
Projected	0	0	0	0	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	1	24	27	52	Unit = (Actual HSDU) / PIU
Projected	1	24	1563	1588	If all buildings and units were inspected, it is projected that a total of 1588 health and safety deficiencies would apply to the property.

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Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	CA	Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/ Unusable (Emergency/Fire Exits)	8	11	73
Ordinary	CA	Floors	CA - Peeling/Needs Paint (Floors)	6	11	55
Ordinary	CA	Floors	CA - Peeling/Needs Paint (Floors)	7	11	64
Ordinary	CA	Graffiti	CA - Graffiti	6	11	55
Ordinary	CA	Doors	CA - Damaged Surface (Holes/Paint/ Rust/Glass) (Doors)	5	11	45
Ordinary	Unit	Walls	Unit - Peeling/Needs Paint (Walls)	14	27	52

Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

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

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

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Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	11	11	11	0
Unit	1563	1563	27	2

Building 097001 - 1 [Sample , Inspected]

Address Line 1: 1694 MADISON AVE

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1962	19	150	150

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2G	2 Bedrooms	Yes	
10A	2 Bedrooms	Yes	
17C	2 Bedrooms	Yes	

Building 097002 - 2 [Sample , Inspected]

Address Line 1: 1345 FIFTH AVENUE

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1961	19	150	150

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
5C	3 Bedrooms	Yes	
12E	2 Bedrooms	Yes	
19G	3 Bedrooms	Yes	

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Building 097003 - 3 [Sample , Inspected]

Address Line 1: 1365 FIFTH AVENUE

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1961	19	201	201

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
5A	2 Bedrooms	Yes	
10D	1 Bedroom	Yes	
15G	1 Bedroom	Yes	

Building 097004 - 4 [Sample , Inspected]

Address Line 1: 1385 FIFTH AVENUE

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1961	19	144	144

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
4E	2 Bedrooms	Yes	No Access
7B	2 Bedrooms	Yes	
10F	2 Bedrooms	Yes	
11F	2 Bedrooms	Yes	
18H	2 Bedrooms	Yes	No Access

Building 097005 - 5 [Sample , Inspected]

Address Line 1: 1734 MADISON AVENUE

Address Line 2:

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City: NEW YORK State: NY
 Zip: 10029 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1961	19	147	147

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
8F	3 Bedrooms	Yes	
15H	2 Bedrooms	Yes	

Building 097006 - 6 [Sample , Inspected]

Address Line 1: 1735 MADISON AVENUE
 Address Line 2:
 City: NEW YORK State: NY
 Zip: 10029 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1962	19	150	150

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
8B	3 Bedrooms	Yes	
15D	2 Bedrooms	Yes	

Building 097007 - 7 [Sample , Inspected]

Address Line 1: 70 E 115TH ST
 Address Line 2:
 City: NEW YORK State: NY
 Zip: 10029 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1962	19	186	186

Comments:

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Unit #	# Bedrooms	Occupied?	Uninspected Reason?
5K	2 Bedrooms	Yes	
11H	2 Bedrooms	Yes	
17E	1 Bedroom	Yes	

Building 097008 - 8 [Sample , Inspected]

Address Line 1: 65 E 112TH ST

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1962	19	186	186

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
3K	2 Bedrooms	Yes	
9H	2 Bedrooms	Yes	
15F	1 Bedroom	Yes	

Building 097009 - 9 [Sample , Inspected]

Address Line 1: 1695 MADISON AVENUE

Address Line 2:

City: NEW YORK

State: NY

Zip: 10029

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1962	19	150	150

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
3H	2 Bedrooms	Yes	
11B	3 Bedrooms	Yes	
18D	2 Bedrooms	Yes	

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Building 097010 - 11 [Sample , Inspected]				
Address Line 1:		1712 MADISON AVENUE		
Address Line 2:				
City:	NEW YORK	State:	NY	
Zip:	10029	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0
Comments:				

Building 154001 - 10 [Sample , Inspected]				
Address Line 1:		131 ST.NICHOLAS AVE.		
Address Line 2:				
City:	NEW YORK	State:	NY	
Zip:	10026	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1965	17	99	99
Comments:				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
2F	1 Bedroom	Yes		
12D	1 Bedroom	Yes		

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Certificates

Certificate Item	Certificate State
Boilers	Yes - This certificate is provided or is not expired
Elevators	Yes - This certificate is provided or is not expired
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	Yes - This certificate is provided or is not expired
Sprinkler Systems	Yes - This certificate is provided or is not expired

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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 - SEN. ROBERT A. TAFT - Site(0) [Possible Points : 16.77]				
Non-Health And Safety Deficiencies				
Market Appeal	Site - Graffiti (Market Appeal)	Level 1	1.01	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (2) (NLT)	Level 3	4.72	
			5.72	11.05

Building 097001 - 1 - Common Areas* [Possible Points : 0.69]

Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 2	0.04	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.17	
Floors	CA - Peeling/Needs Paint (Floors) (4)	Level 2	0.02	
Restroom Items	CA - Damaged/Clogged/Missing (Water Closet/Toilet)	Level 3	0.38	
Restroom Items	CA - Damaged/Missing (Shower/Tub)	Level 3	0.23	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.04	
* 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.			1.23	0.00

Building 097001 - 1 - Unit 2G [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
			0.75	0.58

Building 097001 - 1 - Unit 10A [Possible Points : 1.33]

Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.49	
			0.49	0.84

Building 097001 - 1 - Unit 17C* [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.09	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
* 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.			1.83	0.00

Building 097002 - 2 - Common Areas [Possible Points : 0.76]

Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.02	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.04	
Graffiti	CA - Graffiti	Level 1	0.11	
			0.34	0.42

Building 097002 - 2 - Unit 5C [Possible Points : 1.33]

Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.15	
			0.87	0.46

Building 097002 - 2 - Unit 12E* [Possible Points : 1.33]

Non-Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.04	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.72	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.49	
Windows	Unit - Inoperable/Not Lockable (Windows) (3) (NLT)	Level 3	0.15	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.41	0.00

Building 097002 - 2 - Unit 19G [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.15	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.08	
			0.23	1.10

Building 097003 - 3 - Common Areas [Possible Points : 0.76]				
Non-Health And Safety Deficiencies				
Graffiti	CA - Graffiti	Level 1	0.11	
			0.11	0.65

Building 097003 - 3 - Unit 10D [Possible Points : 1.12]				
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.49	
			0.49	0.63

Building 097003 - 3 - Unit 15G [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.15	
			0.15	1.19

Building 097004 - 4 - Building Systems [Possible Points : 1.98]				
Non-Health And Safety Deficiencies				
Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	Level 3	0.20	

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Item	Deficiency	Severity	Points Deducted	Points Received
			0.20	1.78

Building 097004 - 4 - Common Areas [Possible Points : 0.84]

Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Floors	CA - Peeling/Needs Paint (Floors) (2)	Level 2	0.02	
Floors	CA - Peeling/Needs Paint (Floors) (4)	Level 2	0.04	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.04	
			0.44	0.40

Building 097004 - 4 - Unit 7B [Possible Points : 1.33]

Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
			0.72	0.61

Building 097004 - 4 - Unit 10F [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.07	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.04	
			0.13	1.20

Building 097004 - 4 - Unit 11F [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.04	
			0.04	1.30

Building 097005 - 5 - Common Areas [Possible Points : 0.91]

Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.02	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.04	

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Item	Deficiency	Severity	Points Deducted	Points Received
Graffiti	CA - Graffiti	Level 1	0.11	
			0.17	0.74

Building 097005 - 5 - Unit 8F [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.01	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
			0.03	1.30

Building 097005 - 5 - Unit 15H [Possible Points : 1.36]

Non-Health And Safety Deficiencies				
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
			0.01	1.35

Building 097006 - 6 - Common Areas [Possible Points : 0.69]

Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.04	
Floors	CA - Peeling/Needs Paint (Floors) (4)	Level 2	0.02	
Graffiti	CA - Graffiti	Level 1	0.11	
			0.18	0.50

Building 097006 - 6 - Unit 8B [Possible Points : 1.36]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.07	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.04	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.49	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.49	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.15	
			1.26	0.11

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Item	Deficiency	Severity	Points Deducted	Points Received
Building 097006 - 6 - Unit 15D [Possible Points : 1.36]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (3)	Level 3	0.15	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 1	0.08	
			0.24	1.13

Building 097007 - 7 - Common Areas [Possible Points : 0.61]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.04	
Graffiti	CA - Graffiti (3)	Level 1	0.11	
Walls	CA - Damaged/Deteriorated Trim (Walls)	Level 2	0.04	
			0.37	0.24

Building 097007 - 7 - Unit 5K* [Possible Points : 1.36]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (5)	Level 3	0.15	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 3	0.17	
Walls	Unit - Peeling/Needs Paint (Walls) (4)	Level 2	0.01	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.09	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.13	
* 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.			1.57	0.00

Building 097007 - 7 - Unit 11H [Possible Points : 1.36]

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Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.04	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.04	
			0.07	1.29

Building 097007 - 7 - Unit 17E [Possible Points : 1.36]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.01	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.15	
Doors	Unit - Missing Door (Doors)	Level 1	0.08	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.08	
			0.32	1.04

Building 097008 - 8 - Common Areas* [Possible Points : 0.46]				
Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.17	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.34	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.02	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.34	
* 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.			0.88	0.00

Building 097008 - 8 - Unit 3K [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.07	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.15	
Walls	Unit - Peeling/Needs Paint (Walls) (3)	Level 2	0.01	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.49	

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Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.13	
			0.85	0.48

Building 097008 - 8 - Unit 9H [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.15	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.08	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
			0.95	0.38

Building 097009 - 9 - Common Areas* [Possible Points : 0.69]

Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 2	0.04	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.17	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.02	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.04	
Graffiti	CA - Graffiti (3)	Level 1	0.11	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.34	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT)	Level 3	0.34	
Restroom Items	CA - Damaged/Missing (Lavatory Sink) (NLT)	Level 3	0.17	
* 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.			1.26	0.00

Building 097009 - 9 - Unit 3H [Possible Points : 1.33]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.24	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	

Inspection Summary Report (POA) for Inspection #583156

Item	Deficiency	Severity	Points Deducted	Points Received
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
			0.98	0.35

Building 097009 - 9 - Unit 11B [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
			0.01	1.33

Building 097009 - 9 - Unit 18D [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.08	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.72	
			0.82	0.51

Building 154001 - 10 - Common Areas [Possible Points : 1.07]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.02	
Floors	CA - Peeling/Needs Paint (Floors) (2)	Level 2	0.04	
Walls	CA - Peeling/Needs Paint (Walls)	Level 1	0.02	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.76	
			0.84	0.23

Building 154001 - 10 - Unit 2F* [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.54	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.07	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 3	0.15	

Inspection Summary Report (POA) for Inspection #583156

Item	Deficiency	Severity	Points Deducted	Points Received
	(Doors) (2)			
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.49	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.49	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT)	Level 3	0.15	
* 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.			1.92	0.00

Building 154001 - 10 - Unit 12D [Possible Points : 1.33]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 2	0.01	
Walls	Unit - Peeling/Needs Paint (Walls) (2)	Level 2	0.01	
Health And Safety Deficiencies				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.49	
			0.52	0.82

Inspection Summary Report (POA) for Inspection #583156

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - SEN. ROBERT A. TAFT - Site(0)			
Non-Health And Safety Deficiencies			
Market Appeal	10 Roof	Site - Graffiti (Market Appeal) - L1	- Graffiti - Graffiti on 1 place that the public can see from 30 feet away
Health And Safety Deficiencies			
Hazards	sidewalk near day care	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	parking area	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Building 097001 - 1[Sample,Inspected] - Building Exterior			
None			
Building 097001 - 1[Sample,Inspected] - Building Systems			
None			
Building 097001 - 1[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Basement/Garage/ Carport	Basement entry basement	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to outside) - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement compac room	CA - 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. - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Basement hall	CA - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Halls/Corridors/Stairs	Floor 1 hall	CA - Peeling/Needs Paint (Ceiling) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on more than 4 ceilings in common areas
Lobby	Floor 1 stairs door	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Office	Floor 1 elevator off	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Patio/Porch/Balcony	Floor 5 cracked	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and Safety concern.
Patio/Porch/Balcony	Floor 15 blcny	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 9 balcony	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 8 balcony	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 4 square feet
Patio/Porch/Balcony	Floor 5 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Restrooms	Floor 1 missing tenat office	CA - Damaged/Clogged/ Missing (Water Closet/ Toilet) - L3	- Toilet - The entire toilet is missing
Restrooms	Floor 1 head missing /elevator office	CA - Damaged/Missing (Shower/Tub) - L3	- Shower or Tub - The hardware is missing or is not functioning

Building 097001 - 1[Sample,Inspected] - Unit 10A

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Air Quality	Bathroom bath	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
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Building 097001 - 1[Sample,Inspected] - Unit 17C

Non-Health And Safety Deficiencies

Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
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Health And Safety Deficiencies

Electrical Hazards	Kitchen missing cover or break	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed

Building 097001 - 1[Sample,Inspected] - Unit 2G

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Ceiling	Bathroom bath	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom bath	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed

Building 097002 - 2[Sample,Inspected] - Building Exterior

None

Building 097002 - 2[Sample,Inspected] - Building Systems

None

Building 097002 - 2[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies			
Halls/Corridors/Stairs	Floor 19 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 14 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 6 stairs	CA - Graffiti - L1	- Graffiti on 1 interior building surface
Office	Floor 1 computer room	CA - Damaged Surface (Holes/Paint/Rust/Glass)	- Entry Door (leads to outside)

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
		(Doors) - L3	<ul style="list-style-type: none"> - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Patio/Porch/Balcony	Floor 17 balcony	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Building 097002 - 2[Sample,Inspected] - Unit 12E

Non-Health And Safety Deficiencies

Walls	Bedroom bed 2	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	Bedroom bed 2	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	<ul style="list-style-type: none"> - Pane/Glass - Glass cracked

Health And Safety Deficiencies

Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Infestation	Kitchen kit	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple dead roaches observed
Windows	Bedroom no stay open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There is NOT another operable window in the same floor area.
Windows	Bedroom	Unit - Inoperable/Not	<ul style="list-style-type: none"> - Lock/Operability

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
	bed 2	Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There is NOT another operable window in the same floor area.
Windows	Living Area no stay open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There is NOT another operable window in the same floor area.

Building 097002 - 2[Sample,Inspected] - Unit 19G

Non-Health And Safety Deficiencies

Doors	Bedroom bed 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Windows	Bedroom bed 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure

Building 097002 - 2[Sample,Inspected] - Unit 5C

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Windows	Bedroom bed 3	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 4th floor or above - There is NOT another operable window in the same floor area.

Building 097003 - 3[Sample,Inspected] - Building Exterior

None

Building 097003 - 3[Sample,Inspected] - Building Systems

None

Building 097003 - 3[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Halls/Corridors/Stairs	Floor 19 hall	CA - Graffiti - L1	- Graffiti on 1 interior building surface
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Building 097003 - 3[Sample,Inspected] - Unit 10D

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Infestation	Kitchen kit	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple live roaches observed
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Building 097003 - 3[Sample,Inspected] - Unit 15G

Non-Health And Safety Deficiencies

Doors	Hallway no paint	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling,
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Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			cracked, or no paint.

Building 097003 - 3[Sample,Inspected] - Unit 5A

None

Building 097004 - 4[Sample,Inspected] - Building Exterior

None

Building 097004 - 4[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Emergency Power	Floor 1 inop /computer room	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function
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Building 097004 - 4[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement storage room	CA - 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. - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 15 hall	CA - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Halls/Corridors/Stairs	Floor 10 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 3 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1	CA - Peeling/Needs Paint	- Peeling Paint or Needs

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
	stairs	(Floors) - L2	Paint - Greater than 4 square feet
Other Community Spaces	Floor 1 chorus room	CA - 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. - This condition DOES NOT RESULT in a Health and Safety concern.
Patio/Porch/Balcony	Floor 15 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 5 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Building 097004 - 4[Sample,Inspected] - Unit 10F

Non-Health And Safety Deficiencies

Ceiling	Hallway hall	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Doors	Bedroom bed 1 /missing	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.
Walls	Bedroom bed 1	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Bedroom bed 2	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Building 097004 - 4[Sample,Inspected] - Unit 11F			
Non-Health And Safety Deficiencies			
Windows	Bedroom no stay open	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There IS another operable window in the same floor area.

Building 097004 - 4[Sample,Inspected] - Unit 7B			
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed

Building 097005 - 5[Sample,Inspected] - Building Exterior			
None			

Building 097005 - 5[Sample,Inspected] - Building Systems			
None			

Building 097005 - 5[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 19 hall	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building surface
Patio/Porch/Balcony	Floor 7 balcony	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Building 097005 - 5[Sample,Inspected] - Unit 15H			
Non-Health And Safety Deficiencies			

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bedroom bed 2	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area

Building 097005 - 5[Sample,Inspected] - Unit 8F

Non-Health And Safety Deficiencies

Ceiling	Kitchen kit	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Ceiling	Bathroom bath	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bathroom bath	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area

Building 097006 - 6[Sample,Inspected] - Building Exterior

None

Building 097006 - 6[Sample,Inspected] - Building Systems

None

Building 097006 - 6[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Halls/Corridors/Stairs	Floor 5 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 16 front elevator ceiling	CA - Graffiti - L1	- Graffiti on 1 interior building surface
Patio/Porch/Balcony	Floor 16 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 15 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 10 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 6 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 19 balcony	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas

Building 097006 - 6[Sample,Inspected] - Unit 15D

Non-Health And Safety Deficiencies

Doors	Bedroom bed 1	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	Hallway closet 1	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	Hallway	Unit - Damaged Surface	- All Other Doors (includes

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
	closet 2	(Holes/Paint/Rust/Glass) (Doors) - L3	closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom bed 1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure
Windows	Bedroom bed 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure

Building 097006 - 6[Sample,Inspected] - Unit 8B

Non-Health And Safety Deficiencies

Doors	Bedroom damage	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing
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Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			- Other interior door does not function as it should or cannot be locked.
Floors	Kitchen kit	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
Kitchen Items	Kitchen 4 inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Bedroom bed 1	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Health And Safety Deficiencies			
Air Quality	Bathroom bath	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 kit	HS - Other (Hazards) (NLT) - L3	- Evidence of roaches - Single dead roach or roach droppings observed
Windows	Living Area no stay open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.)

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Window is on 4th floor or above - There is NOT another operable window in the same floor area.

Building 097007 - 7[Sample,Inspected] - Building Exterior

None

Building 097007 - 7[Sample,Inspected] - Building Systems

None

Building 097007 - 7[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement basement	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Surface is damaged - Door has rust that affects the integrity of the door surface. - This condition MAY RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 5 unit 5F	CA - Damaged/Deteriorated Trim (Walls) - L2	<ul style="list-style-type: none"> - Trim is Damaged or Decayed - Greater than 10% to 50% of wall area
Halls/Corridors/Stairs	Floor 3 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 15 stairs door	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building surface
Halls/Corridors/Stairs	Floor 10	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
	stairs		surface
Halls/Corridors/Stairs	Floor 1 stairs	CA - Graffiti - L1	- Graffiti on 1 interior building surface
Storage	Floor 1 storage	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas

Building 097007 - 7[Sample,Inspected] - Unit 11H

Non-Health And Safety Deficiencies

Windows	Bedroom no stay open	Unit - Inoperable/Not Lockable (Windows) - L1	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There IS another operable window in the same floor area.
Windows	Bedroom bed 2	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked

Building 097007 - 7[Sample,Inspected] - Unit 17E

Non-Health And Safety Deficiencies

Ceiling	Bathroom bath	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Ceiling	Kitchen kit	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Hallway no paint	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	Bedroom bed 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors)

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway closet 1	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
Windows	Kitchen kit	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure
Health And Safety Deficiencies			
Infestation	Kitchen cabinet	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Single dead roach or roach droppings observed

Building 097007 - 7[Sample,Inspected] - Unit 5K

Non-Health And Safety Deficiencies

Ceiling	Bedroom bed 2	Unit - Peeling/Needs Paint (Ceiling) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Hallway closet 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern.
Doors	Bedroom closet bed 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bd 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway closet 3 /NIS	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bed 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Floors	Kitchen damage tiles	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L3	<ul style="list-style-type: none"> - Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - Greater than 50% of any single floor
Walls	Living Area liv	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 4 square feet of wall area
Walls	Kitchen kit	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom bed 2	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area

Health And Safety Deficiencies

Emergency/Fire Exits	Hallway doble key /hall	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)
Outlets/Switches	Hallway broken cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 097008 - 8[Sample,Inspected] - Building Exterior

None

Building 097008 - 8[Sample,Inspected] - Building Systems

None

Building 097008 - 8[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement electric room	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged
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Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement compac room	CA - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Halls/Corridors/Stairs	Floor 1 stairs	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Hazards	Basement contractor room	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 097008 - 8[Sample,Inspected] - Unit 15F

None

Building 097008 - 8[Sample,Inspected] - Unit 3K

Non-Health And Safety Deficiencies

Doors	Bedroom bed 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Hallway closet 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors)

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom missing	Unit - Damaged Hardware/Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Bedroom bed 1	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	Living Area liv	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
Health And Safety Deficiencies			
Air Quality	Bathroom bath	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
Outlets/Switches	Bedroom cover missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/wires ARE exposed.

Building 097008 - 8[Sample,Inspected] - Unit 9H

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Doors	Bedroom bed 1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has broken or missing glass. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom bed 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure
Health And Safety Deficiencies			
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed

Building 097009 - 9[Sample,Inspected] - Building Exterior

None

Building 097009 - 9[Sample,Inspected] - Building Systems

None

Building 097009 - 9[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies			
Basement/Garage/ Carport	Basement entry	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Basement/Garage/ Carport	Basement carpenter shop	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint. - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 19 hall	CA - Peeling/Needs Paint (Ceiling) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on more than 4 ceilings in common areas
Halls/Corridors/Stairs	Floor 3 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 12 stairs	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building surface
Halls/Corridors/Stairs	Floor 12 hall	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building surface
Halls/Corridors/Stairs	Floor 9 stairs	CA - Graffiti - L1	<ul style="list-style-type: none"> - Graffiti on 1 interior building surface
Lobby	Floor 1 lobby	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Office	Floor 1 tenant office	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Patio/Porch/Balcony	Floor 16 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 13 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Patio/Porch/Balcony	Floor 6 balcony	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Health And Safety Deficiencies			
Infestation	Floor 1 storage	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Infestation	Basement compactor room	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Single live roach observed
Restrooms	Floor 1 no close /tenat office	CA - Damaged/Missing (Lavatory Sink) (NLT) - L3	- Restroom Sink - The sink"s hardware is missing or is not functioning

Building 097009 - 9[Sample,Inspected] - Unit 11B

Non-Health And Safety Deficiencies

Ceiling	Living Area liv	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
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Building 097009 - 9[Sample,Inspected] - Unit 18D

Non-Health And Safety Deficiencies

Walls	Bedroom bed 1	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Dining Area din	Unit - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
Windows	Bedroom bed 1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			windows) - Deteriorated or missing - Two or more seals have lost their elasticity (they crumble and flake when touched) - Window IS weather-resistant AND there is no damage to the surrounding structure
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed

Building 097009 - 9[Sample,Inspected] - Unit 3H

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Walls	Bedroom bed 1	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area

Health And Safety Deficiencies

Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
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Building 097010 - 11[Sample,Inspected] - Building Exterior

None

Building 097010 - 11[Sample,Inspected] - Building Systems

None

Building 097010 - 11[Sample,Inspected] - Common Areas

None

Building 154001 - 10[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building 154001 - 10[Sample,Inspected] - Building Systems			
None			

Building 154001 - 10[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies			
Day Care	Floor 1 hall	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Day Care	Floor 1 classroom 1	CA - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of two or more wall areas
Halls/Corridors/Stairs	Floor 1 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 stairs	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Health And Safety Deficiencies			
Electrical Hazards	Basement electrical room /NIS	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 154001 - 10[Sample,Inspected] - Unit 12D

Non-Health And Safety Deficiencies			
Ceiling	Bathroom bath	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Walls	Bathroom bath	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Walls	Hallway hall	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> Paint - Greater than 4 square feet of wall area
Health And Safety Deficiencies			
Infestation	Kitchen kit	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of roaches - Multiple live roaches observed

Building 154001 - 10[Sample,Inspected] - Unit 2F			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom damage	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Ceiling	Bedroom bed 2	Unit - Peeling/Needs Paint (Ceiling) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Doors	Hallway closet 2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bathroom hole bath	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bed 1	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.

Inspection Summary Report (POA) for Inspection #583156

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bedroom bed 1	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Health And Safety Deficiencies			
Hazards	Bedroom broken /bed 1	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Infestation	Kitchen kit	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed
Windows	Bedroom broken /bed 1	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- 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>