

Inspection Summary Report (POA) for Inspection #649314

Inspection Snapshot			
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Inspection ID:	649314	Inspection Time:	09:59 AM - 01:19 PM
Inspection Start		Inspection End	
Date:	02/26/2020	Date:	02/27/2020
Property ID:	IL085000002	Property Type:	Public Housing
Property Name:	FAMILY HOUSING		
Inspection State:	Successful	Score:	95c*

Inspection Summary Report (POA) for Inspection #649314

Property Profile

Property Name: FAMILY HOUSING
Scattered Site? Yes **Multiple Site?** Yes
Address Line 1: 480 IOWA AVENUE
Address Line 2:
City: GALESBURG **State:** IL
ZIP: 61401 **Extension:** _____
Phone: (309) 342-8129 **Extension:**
Fax: (209) 342-7206 **Email:** dantoine@knoxhousing.org

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	98	95	24	193	190	24
Common	3	6	6	-	-	-
Total	101	101	30	193	190	24

Occupancy Information		
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
182	96%	No

Comments Bed bugs reported bldg 2 unit 562, bldg 4 unit 540, bldg 20 unit 503 and bldg 70 unit 1548.

Inspection Summary Report (POA) for Inspection #649314

Participant Profile

Executive Director [Primary Contact / Present During Inspection]

Name (F, MI, L): Derek Antoine
Organization: Knox County Housing Authority
Address Line 1: 216 W. Simmons St.
Address Line 2: Knox County Housing Authority
City: Galesburg **State:** IL
ZIP: 61401 **Extension:**
Phone: (309) 342-8129 **Extension:** 223
Fax: (309) 342-7206 **Email:** dantoine@knoxhousing.org

Management Agent [Present During Inspection]

Name (F, MI, L): Cheryl Lefler
Organization: Knox County Housing Authority
Address Line 1: 216 West Simmons Street
Address Line 2:
City: Galesburg **State:** IL
ZIP: 61401 **Extension:**
Phone: (309) 342-8129 **Extension:**
Fax: (309) 342-7206 **Email:** clefler@knoxhousing.org

Site Manager [Present During Inspection]

Name (F, MI, L): Kim Longenecker
Organization: Knox County Housing Authority
Address Line 1: 216 West Simmons Street
Address Line 2:
City: Galesburg **State:** IL
ZIP: 61401 **Extension:**
Phone: (309) 342-8129 **Extension:**
Fax: (309) 342-7206 **Email:** klongenecker@knoxhousing.org

Other [Present During Inspection]

Name (F, MI, L): Caleb Diefendorf
Organization: Knox County Housing Authority
Address Line 1: 480 Iowa Avenue
Address Line 2:
City: Galesburg **State:** IL
ZIP: 61401 **Extension:**
Phone: (309) 342-8129 **Extension:**
Fax: (309) 342-7206 **Email:** dantoine@knoxhousing.org

Other [Present During Inspection]

Name (F, MI, L): Gaylon Webb
Organization: Knox County Housing Authority

Inspection Summary Report (POA) for Inspection #649314

Participant Profile

Address Line 1: 1064 West South Street

Address Line 2:

City: Galesburg

State: IL

ZIP: 61401

Extension:

Phone: (309) 342-8129

Extension:

Fax: (309) 342-7206

Email: gwebb@knoxhousing.org

Inspection Summary Report (POA) for Inspection #649314

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	20.43	0.00	20.43	0.00	20.43
Building Exterior	16.79	0.38	16.40	0.00	16.40
Building Systems	17.04	0.00	17.04	0.00	17.04
Common Area	0.66	0.01	0.65	0.00	0.65
Unit	45.09	3.10	41.99	1.80	40.18
Total	100.00	3.49	96.51	1.80	94.71

Score Version: 1

Score Date: 02/27/2020

Final Score: 95c*

Inspection Summary Report (POA) for Inspection #649314

Health & Safety Summary

	Site	Buildings	Units	Total	Health and Safety Narrative 1 site, 30 buildings and 24 units were inspected. 4 health and safety deficiencies(HSD) were observed. <u>Percentage Inspected:</u> Site (PIS): 100% Building (PIB): 30% Unit (PIU): 13% <u>Projected HSD:</u> 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 32 health and safety deficiencies would apply to the property.
Non-Life Threatening (NLT)					
Actual	0	0	2	2	
Projected	0	0	16	16	
Life Threatening (LT)					
Actual	0	0	1	1	
Projected	0	0	8	8	
Smoke Detectors (SD)					
Actual	0	0	1	1	
Projected	0	0	8	8	
Overall					
Actual	0	0	4	4	
Projected	0	0	32	32	

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Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Site	Hazards	HS - Lead Hazard Report	1	1	100

Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

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

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

Inspection Summary Report (POA) for Inspection #649314

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	101	101	30	2
Unit	193	190	24	0

Building 1 - 580-572 [Excluded in Universe , Inspected]

Address Line 1: 572 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 10 - 448-446 [Sample , Inspected]

Address Line 1: 446 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
448	3 Bedrooms	Yes	

Building 100 - 954-952 [Excluded in Universe , Inspected]

Address Line 1: 952 West South St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4272

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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Inspection Summary Report (POA) for Inspection #649314

				Count
Semi-Detached	1969	1	2	2

Comments:

Building 101 - HEAD START [Sample , Inspected]

Address Line 1: 513 Iowa Ct

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1969	2	1	0

Comments: The roof is pitched and does not require access. Elevator present, viewed certificate of inspection and inspected for trip hazard.

Building 11 - 440-438 [Sample , Inspected]

Address Line 1: 438 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	UnInspected Reason?
438	3 Bedrooms	Yes	

Building 12 - 432-430 [Excluded in Universe , Inspected]

Address Line 1: 430 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5419

Inspection Summary Report (POA) for Inspection #649314

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 13 - 424-420 [Alternate , Not Inspected]

Address Line 1: 420 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 14 - 425-423 [Alternate , Not Inspected]

Address Line 1: 423 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 15 - 435-433 [Alternate , Not Inspected]

Address Line 1: 433 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Inspection Summary Report (POA) for Inspection #649314

Building 16 - 443-437 [Excluded in Universe , Inspected]

Address Line 1: 437 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5418

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 17 - 451-449 [Excluded in Universe , Inspected]

Address Line 1: 449 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5418

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 18 - 461-463 [Excluded in Universe , Inspected]

Address Line 1: 461 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5418

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 19 - 493-481 [Sample , Inspected]

Address Line 1: 481 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

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Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
493	2 Bedrooms	Yes	

Building 2 - 562-560 [Excluded in Universe , Inspected]

Address Line 1: 560 Iowa Ave
Address Line 2:
City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 20 - 503-501 [Alternate , Not Inspected]

Address Line 1: 501 Iowa Ct
Address Line 2:
City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 21 - 507-505 [Sample , Inspected]

Address Line 1: 505 Iowa Ct
Address Line 2:
City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
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				Count
Semi-Detached	1969	2	2	2
Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
507	4 Bedrooms	Yes		

Building 22 - 511-509 [Alternate , Not Inspected]

Address Line 1: 509 Iowa Ct

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 23 - 519-517 [Sample , Inspected]

Address Line 1: 517 Iowa Ct

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	UnInspected Reason?
519	4 Bedrooms	Yes	

Building 24 - 523-521 [Excluded in Universe , Inspected]

Address Line 1: 521 Iowa Ct

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Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5423

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 26 - 531-529 [Alternate , Not Inspected]

Address Line 1: 529 Iowa Ct

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 27 - 527-523 [Excluded in Universe , Inspected]

Address Line 1: 523 Iowa Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5420

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 28 - 543-535 [Excluded in Universe , Inspected]

Address Line 1: 535 Iowa Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5420

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count

Inspection Summary Report (POA) for Inspection #649314

Semi-Detached	1969	2	2	2
Comments:				

Building 29 - 565-563 [Excluded in Universe , Inspected]

Address Line 1: 563 Iowa Ave
 Address Line 2:
 City: Galesburg State: IL
 Zip: 61401 Extension: 5420

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 3 - 550-548 [Alternate , Not Inspected]

Address Line 1: 548 Iowa Ave
 Address Line 2:
 City: Galesburg State: IL
 Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 30 - 1979-1973 [Sample , Inspected]

Address Line 1: 1973 East Knox St
 Address Line 2:
 City: Galesburg State: IL
 Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	UnInspected
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			Reason?
1973	2 Bedrooms	Yes	

Building 31 - 1993-1991 [Excluded in Universe , Inspected]

Address Line 1: 1991 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5424

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 32 - 2009-2003 [Sample , Inspected]

Address Line 1: 2003 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2009	2 Bedrooms	Yes	

Building 33 - 2023-2021 [Excluded in Universe , Inspected]

Address Line 1: 2021 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5425

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Inspection Summary Report (POA) for Inspection #649314

Comments:

Building 34 - 2051-2045 [Alternate , Not Inspected]

Address Line 1: 2045 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 35 - 2067-2061 [Alternate , Not Inspected]

Address Line 1: 2061 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 36 - 2083-2077 [Excluded in Universe , Inspected]

Address Line 1: 2077 East Knox St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5425

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 37 - 532-530 [Excluded in Universe , Inspected]

Address Line 1: 530 Michigan Ave

Address Line 2:

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City: Galesburg State: IL
Zip: 61401 Extension: 5445

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 38 - 528-520 [Excluded in Universe , Inspected]

Address Line 1: 520 Michigan Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5445

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 39 - 512-510 [Excluded in Universe , Inspected]

Address Line 1: 510 Michigan Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5445

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 4 - 540-536 [Excluded in Universe , Inspected]

Address Line 1: 536 Iowa Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5421

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Inspection Summary Report (POA) for Inspection #649314

Comments:

Building 40 - 500-498 [Alternate , Not Inspected]

Address Line 1: 498 Michigan Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 41 - 476-474 [Excluded in Universe , Inspected]

Address Line 1: 474 Michigan Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5444

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 42 - 1599-1597 [Sample , Inspected]

Address Line 1: 1597 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1597	2 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #649314

Building 43 - 1595-1593 [Excluded in Universe , Inspected]

Address Line 1: 1593 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 44 - 1591-1589 [Alternate , Not Inspected]

Address Line 1: 1589 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 45 - 1587-1585 [Sample , Inspected]

Address Line 1: 1585 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1585	3 Bedrooms	Yes	

Building 46 - 1583-1581 [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #649314

Address Line 1: 1581 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 47 - 1579-1577 [Excluded in Universe , Inspected]

Address Line 1: 1577 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 48 - 1575-1573 [Sample , Inspected]

Address Line 1: 1573 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1575	3 Bedrooms	Yes	

Building 49 - 1571-1569 [Excluded in Universe , Inspected]

Address Line 1: 1569 Mc Knight St

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Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 5 - 528-520 [Sample , Inspected]

Address Line 1: 520 Iowa Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
520	2 Bedrooms	Yes	

Building 50 - 1567-1565 [Excluded in Universe , Inspected]

Address Line 1: 1565 Mc Knight St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 51 - 1563-1561 [Excluded in Universe , Inspected]

Address Line 1: 1561 Mc Knight St

Address Line 2:

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City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 52 - 1559-1557 [Excluded in Universe , Inspected]

Address Line 1: 1557 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 53 - 1555-1553 [Excluded in Universe , Inspected]

Address Line 1: 1553 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 54 - 1551-1549 [Excluded in Universe , Inspected]

Address Line 1: 1549 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Inspection Summary Report (POA) for Inspection #649314

Comments:

Building 55 - 1547-1545 [Excluded in Universe , Inspected]

Address Line 1: 1545 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 56 - 1543-1541 [Excluded in Universe , Inspected]

Address Line 1: 1541 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 57 - 1539-1537 [Excluded in Universe , Inspected]

Address Line 1: 1537 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 58 - 1535-1533 [Sample , Inspected]

Address Line 1: 1533 Mc Knight St

Address Line 2:

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City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1535	3 Bedrooms	Yes	

Building 59 - 1531-1529 [Alternate , Not Inspected]

Address Line 1: 1529 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 6 - COMMUNITY [Sample , Inspected]

Address Line 1: 480 Iowa Avenue
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1969	1	0	0

Comments: The roof is pitched and does not require access.

Building 60 - 1527-1525 [Excluded in Universe , Inspected]

Address Line 1: 1525 Mc Knight St
Address Line 2:

Inspection Summary Report (POA) for Inspection #649314

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 61 - 1523-1521 [Sample , Inspected]

Address Line 1: 1521 Mc Knight St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1521	2 Bedrooms	Yes	

Building 62 - 1519-1517 [Excluded in Universe , Inspected]

Address Line 1: 1517 Mc Knight St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 63 - 1515-1513 [Sample , Inspected]

Address Line 1: 1513 Mc Knight St

Address Line 2:

City: Galesburg State: IL

Inspection Summary Report (POA) for Inspection #649314

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1515	3 Bedrooms	Yes	

Building 64 - 1511-1509 [Sample , Inspected]

Address Line 1: 1509 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1509	4 Bedrooms	Yes	

Building 65 - 1507-1505 [Excluded in Universe , Inspected]

Address Line 1: 1505 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4251

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 66 - 1503-1501 [Alternate , Not Inspected]

Inspection Summary Report (POA) for Inspection #649314

Address Line 1: 1501 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 67 - 1560-1558 [Sample , Inspected]

Address Line 1: 1558 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1560	3 Bedrooms	Yes	

Building 68 - 1556-1554 [Alternate , Not Inspected]

Address Line 1: 1554 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 69 - 1552-1550 [Alternate , Not Inspected]

Address Line 1: 1550 Mc Knight St

Inspection Summary Report (POA) for Inspection #649314

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 7 - 476-472 [Excluded in Universe , Inspected]

Address Line 1: 472 Iowa Ave

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 5419

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 70 - 1548-1546 [Sample , Inspected]

Address Line 1: 1546 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1546	3 Bedrooms	Yes	

Building 71 - 1564-1562 [Excluded in Universe , Inspected]

Address Line 1: 1562 Mc Knight St

Address Line 2:

Inspection Summary Report (POA) for Inspection #649314

City: Galesburg State: IL
Zip: 61401 Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 72 - 1568-1566 [Excluded in Universe , Inspected]

Address Line 1: 1566 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 73 - 1572-1570 [Alternate , Not Inspected]

Address Line 1: 1570 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 74 - 1576-1574 [Excluded in Universe , Inspected]

Address Line 1: 1574 Mc Knight St
Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Inspection Summary Report (POA) for Inspection #649314

Comments:

Building 75 - 1580-1578 [Alternate , Not Inspected]

Address Line 1: 1578 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 76 - 1584-1582 [Alternate , Not Inspected]

Address Line 1: 1582 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 77 - 1588-1586 [Excluded in Universe , Inspected]

Address Line 1: 1586 Mc Knight St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 78 - 1592-1590 [Excluded in Universe , Inspected]

Address Line 1: 1590 Mc Knight St

Address Line 2:

Inspection Summary Report (POA) for Inspection #649314

City: Galesburg State: IL
Zip: 61401 Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 79 - 1596 1594 [Excluded in Universe , Inspected]

Address Line 1: 1594 McKnight St
Address Line 2:
City: Galesburg State: IL
Zip: 61401 Extension: 4252

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 8 - 470-468 [Sample , Inspected]

Address Line 1: 468 Iowa Ave
Address Line 2:
City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
470	3 Bedrooms	Yes	

Building 80 - COMMUNITY [Sample , Inspected]

Address Line 1: 1598 Mc Knight St
Address Line 2:
City: Galesburg State: IL

Inspection Summary Report (POA) for Inspection #649314

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1969	1	0	0

Comments: The roof is pitched and does not require access.

Building 81 - 1057-1055 [Excluded in Universe , Inspected]

Address Line 1: 1055 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4223

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 82 - 1061-1059 [Sample , Inspected]

Address Line 1: 1059 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1059	3 Bedrooms	Yes	

Building 83 - 1069-1067 [Sample , Inspected]

Address Line 1: 1067 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Inspection Summary Report (POA) for Inspection #649314

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1069	3 Bedrooms	Yes	

Building 84 - 1073-1071 [Sample , Inspected]

Address Line 1: 1071 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1073	2 Bedrooms	Yes	

Building 85 - 1083-1081 [Excluded in Universe , Inspected]

Address Line 1: 1081 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4223

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 86 - 1087-1085 [Sample , Inspected]

Inspection Summary Report (POA) for Inspection #649314

Address Line 1: 1085 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1085	3 Bedrooms	Yes	

Building 87 - 1091-1089 [Excluded in Universe , Inspected]

Address Line 1: 1089 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4223

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 88 - 1095-1093 [Alternate , Not Inspected]

Address Line 1: 1093 West Berrien St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4223

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 89 - 1099-1097 [Sample , Inspected]

Address Line 1: 1097 West Berrien St

Inspection Summary Report (POA) for Inspection #649314

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1097	2 Bedrooms	Yes	

Building 9 - 460-458 [Excluded in Universe , Inspected]

Address Line 1: 458 Iowa Ave

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 5419

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 90 - MAINTENANCE [Sample , Inspected]

Address Line 1: 1092 West South St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1969	2	1	0

Comments: The roof is pitched and does not require access.

Building 91 - 1088-1086 [Excluded in Universe , Inspected]

Address Line 1: 1086 West South St

Inspection Summary Report (POA) for Inspection #649314

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: 4262

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 92 - 1084-1082 [Sample , Inspected]

Address Line 1: 1082 West South St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments: The roof is pitched and does not require access. COXP M=0 W=1
NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1084	3 Bedrooms	Yes	

Building 93 - 1076-1074 [Excluded not in Universe , Vacant]

Address Line 1: 1074 West South St

Address Line 2:

City: Galesburg State: IL
Zip: 61401 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1074	3 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #649314

Building 94 - 1072-1070 [Excluded in Universe , Inspected]

Address Line 1: 1070 West South St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4262

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1996	1	2	2

Comments:

Building 95 - COMMUNITY [Sample , Inspected]

Address Line 1: 1064 West South Street

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1969	1	0	0

Comments: The roof is pitched and does not require access.

Building 96 - 970-968 [Alternate , Not Inspected]

Address Line 1: 968 West South St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4272

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 97 - 966-964 [Alternate , Not Inspected]

Address Line 1: 964 West South St

Address Line 2:

City: Galesburg

State: IL

Inspection Summary Report (POA) for Inspection #649314

Zip: 61401 Extension: 4272

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Building 98 - 962-960 [Alternate , Not Inspected]

Address Line 1: 960 West South St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: 4272

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	1	2	2

Comments:

Building 99 - 958-956 [Excluded not in Universe , Vacant]

Address Line 1: 956 West South St

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1969	2	2	2

Comments:

Unit #	# Bedrooms	Occupied?	UnInspected Reason?
956	3 Bedrooms	Yes	

Building 25 - HEAD START [Sample , Inspected]

Address Line 1: 525 Iowa Ct.

Address Line 2:

City: Galesburg

State: IL

Zip: 61401

Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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Inspection Summary Report (POA) for Inspection #649314

				Count
Non Dwelling Structure	1969	2	1	0
Comments: The roof is pitched and does not require access.				

Inspection Summary Report (POA) for Inspection #649314

Certificates	
Certificate Item	Certificate State
Boilers	NA - This certificate is not applicable for this property
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

Inspection Summary Report (POA) for Inspection #649314

Score Details

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

Item	Deficiency	Severity	Points Deducted	Points Received
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Site - FAMILY HOUSING - Site(0) [Possible Points : 20.43]

Non-Health And Safety Deficiencies

Hazards	HS - Lead Hazard Report	Level 3	0.00	
			0.00	20.43

Building 11 - 440-438 - Building Exterior [Possible Points : 0.67]

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.67

Building 11 - 440-438 - Unit 438 [Possible Points : 1.91]

Non-Health And Safety Deficiencies

Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
			0.10	1.81

Building 19 - 493-481 - Building Exterior [Possible Points : 0.67]

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.67

Building 19 - 493-481 - Unit 493 [Possible Points : 1.83]

Non-Health And Safety Deficiencies

Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
			0.05	1.78

Building 23 - 519-517 - Unit 519 [Possible Points : 1.87]

Inspection Summary Report (POA) for Inspection #649314

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
			0.20	1.67

Building 30 - 1979-1973 - Unit 1973 [Possible Points : 1.83]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
			0.22	1.61

Building 45 - 1587-1585 - Unit 1585 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
			0.30	1.61

Building 58 - 1535-1533 - Unit 1535 [Possible Points : 1.91]

Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.00	1.91

Building 6 - COMMUNITY - Building Exterior [Possible Points : 0.14]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.02	
			0.02	0.12

Building 61 - 1523-1521 - Unit 1521 [Possible Points : 1.83]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Walls	Unit - Damaged (Walls) (2)	Level 1	0.04	
			0.47	1.36

Inspection Summary Report (POA) for Inspection #649314

Item	Deficiency	Severity	Points Deducted	Points Received
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Building 63 - 1515-1513 - Building Exterior [Possible Points : 0.67]

Non-Health And Safety Deficiencies

Roofs	BE - Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
			0.17	0.50

Building 63 - 1515-1513 - Unit 1515 [Possible Points : 1.91]

Health And Safety Deficiencies

Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
			0.11	1.79

Building 64 - 1511-1509 - Unit 1509 [Possible Points : 1.91]

Non-Health And Safety Deficiencies

Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.19	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	

Health And Safety Deficiencies

Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
			0.68	1.23

Building 67 - 1560-1558 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies

Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 67 - 1560-1558 - Unit 1560 [Possible Points : 1.91]

Non-Health And Safety Deficiencies

Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
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Inspection Summary Report (POA) for Inspection #649314

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
			0.12	1.78

Building 70 - 1548-1546 - Common Areas [Possible Points : 0.00]

Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	0.00

Building 70 - 1548-1546 - Unit 1546 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
			0.05	1.86

Building 8 - 470-468 - Unit 470 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
			0.05	1.86

Building 82 - 1061-1059 - Unit 1059 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
			0.15	1.76

Building 83 - 1069-1067 - Unit 1069 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	

Inspection Summary Report (POA) for Inspection #649314

Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
			0.34	1.57

Building 84 - 1073-1071 - Building Exterior [Possible Points : 0.67]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.67

Building 84 - 1073-1071 - Unit 1073 [Possible Points : 1.83]

Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
			0.00	1.83

Building 86 - 1087-1085 - Unit 1085 [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
			0.33	1.58

Building 89 - 1099-1097 - Building Exterior [Possible Points : 0.67]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.67

Building 89 - 1099-1097 - Unit 1097 [Possible Points : 1.87]

Health And Safety Deficiencies				
Hazards	HS - Other (Hazards) (2) (NLT)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #649314

Item	Deficiency	Severity	Points Deducted	Points Received
			0.00	1.87
Building 92 - 1084-1082 - Building Exterior [Possible Points : 0.67]				
Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.17	
			0.17	0.50
Building 92 - 1084-1082 - Unit 1084 [Possible Points : 1.91]				
Non-Health And Safety Deficiencies				
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.49	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
			1.74	0.17
Building 95 - COMMUNITY - Building Exterior [Possible Points : 0.11]				
Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 2	0.02	
			0.02	0.08
Building 25 - HEAD START - Common Areas [Possible Points : 0.10]				
Non-Health And Safety Deficiencies				
Walls	CA - Damaged (Walls)	Level 1	0.01	
			0.01	0.10

Inspection Summary Report (POA) for Inspection #649314

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - FAMILY HOUSING - Site(0)			
Non-Health And Safety Deficiencies			
Hazards	Lead based paint report	HS - Lead Hazard Report - L3	- Lead Hazard Report
Parking Lots/Driveways/Roads	HEAD START Left driveway	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	- Damaged paving - Cracks greater than or equal to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	COMMUNITY Parking area	Site - Cracks/Settlement/Heaving/Loose Materials/Potholes (Parking Lots/Driveways/Roads) - L2	- Damaged paving - Cracks greater than or equal to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	528-520 Front walkway at unit 520	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	440-438 Front walkway at unit 438	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	HEAD START Left front walkway	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

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.

Building 10 - 448-446[Sample,Inspected] - Building Exterior

None

Building 10 - 448-446[Sample,Inspected] - Building Systems

None

Building 10 - 448-446[Sample,Inspected] - Common Areas

None

Building 10 - 448-446[Sample,Inspected] - Unit 448

None

Building 101 - HEAD START[Sample,Inspected] - Building Exterior

None

Building 101 - HEAD START[Sample,Inspected] - Building Systems

None

Building 101 - HEAD START[Sample,Inspected] - Common Areas

None

Building 11 - 440-438[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No access	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.)
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Building 11 - 440-438[Sample,Inspected] - Building Systems

None

Building 11 - 440-438[Sample,Inspected] - Common Areas

None

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Building 11 - 440-438[Sample,Inspected] - Unit 438			
Non-Health And Safety Deficiencies			
Doors	Bedroom Bdrm three, does not latch	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.

Building 19 - 493-481[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	No access	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.)

Building 19 - 493-481[Sample,Inspected] - Building Systems			
None			

Building 19 - 493-481[Sample,Inspected] - Common Areas			
None			

Building 19 - 493-481[Sample,Inspected] - Unit 493			
Non-Health And Safety Deficiencies			
Doors	Living Area Rear entry, strikeplate damaged	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

Building 21 - 507-505[Sample,Inspected] - Building Exterior			
None			

Building 21 - 507-505[Sample,Inspected] - Building Systems			
None			

Building 21 - 507-505[Sample,Inspected] - Common Areas			
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Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
None			
Building 21 - 507-505[Sample,Inspected] - Unit 507			
None			
Building 23 - 519-517[Sample,Inspected] - Building Exterior			
None			
Building 23 - 519-517[Sample,Inspected] - Building Systems			
None			
Building 23 - 519-517[Sample,Inspected] - Common Areas			
None			
Building 23 - 519-517[Sample,Inspected] - Unit 519			
Non-Health And Safety Deficiencies			
Doors	Bathroom Delaminating	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.
Building 30 - 1979-1973[Sample,Inspected] - Building Exterior			
None			
Building 30 - 1979-1973[Sample,Inspected] - Building Systems			
None			
Building 30 - 1979-1973[Sample,Inspected] - Common Areas			
None			
Building 30 - 1979-1973[Sample,Inspected] - Unit 1973			
Non-Health And Safety Deficiencies			
Doors	Living Area Side entry, strikeplate missing	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen Freezer, bottom	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Building 32 - 2009-2003[Sample,Inspected] - Building Exterior			
None			
Building 32 - 2009-2003[Sample,Inspected] - Building Systems			
None			
Building 32 - 2009-2003[Sample,Inspected] - Common Areas			
None			
Building 32 - 2009-2003[Sample,Inspected] - Unit 2009			
None			
Building 42 - 1599-1597[Sample,Inspected] - Building Exterior			
None			
Building 42 - 1599-1597[Sample,Inspected] - Building Systems			
None			
Building 42 - 1599-1597[Sample,Inspected] - Common Areas			
None			
Building 42 - 1599-1597[Sample,Inspected] - Unit 1597			
None			
Building 45 - 1587-1585[Sample,Inspected] - Building Exterior			
None			
Building 45 - 1587-1585[Sample,Inspected] - Building Systems			
None			
Building 45 - 1587-1585[Sample,Inspected] - Common Areas			
None			
Building 45 - 1587-1585[Sample,Inspected] - Unit 1585			
Non-Health And Safety Deficiencies			
Doors	Bathroom Delaminating	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bedroom Bdrm one, does not latch	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.

Building 48 - 1575-1573[Sample,Inspected] - Building Exterior

None

Building 48 - 1575-1573[Sample,Inspected] - Building Systems

None

Building 48 - 1575-1573[Sample,Inspected] - Common Areas

None

Building 48 - 1575-1573[Sample,Inspected] - Unit 1575

None

Building 5 - 528-520[Sample,Inspected] - Building Exterior

None

Building 5 - 528-520[Sample,Inspected] - Building Systems

None

Building 5 - 528-520[Sample,Inspected] - Common Areas

None

Building 5 - 528-520[Sample,Inspected] - Unit 520

None

Building 58 - 1535-1533[Sample,Inspected] - Building Exterior

None

Building 58 - 1535-1533[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Building 58 - 1535-1533[Sample,Inspected] - Common Areas			
None			
Building 58 - 1535-1533[Sample,Inspected] - Unit 1535			
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Smoke Detector	Hallway First floor hall	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Building 6 - COMMUNITY[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Roofs	NIS repair of holes in fascia from previous gutter that was removed	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Building 6 - COMMUNITY[Sample,Inspected] - Building Systems			
None			
Building 6 - COMMUNITY[Sample,Inspected] - Common Areas			
None			
Building 61 - 1523-1521[Sample,Inspected] - Building Exterior			
None			
Building 61 - 1523-1521[Sample,Inspected] - Building Systems			
None			
Building 61 - 1523-1521[Sample,Inspected] - Common Areas			
None			
Building 61 - 1523-1521[Sample,Inspected] - Unit 1521			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom Showerhead	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower

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Item	Location/Comments	Deficiency/Severity	Decisions
			or tub basin
Doors	Bathroom Does not latch	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Walls	Hallway Near kitchen	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Walls	Laundry Area NIS repair unpainted	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole

Building 63 - 1515-1513[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	Rear left corner, bottom elbow downspout missing	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
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Building 63 - 1515-1513[Sample,Inspected] - Building Systems

None

Building 63 - 1515-1513[Sample,Inspected] - Common Areas

None

Building 63 - 1515-1513[Sample,Inspected] - Unit 1515

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Doors	Hallway Front entry, light visible	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.

Building 64 - 1511-1509[Sample,Inspected] - Building Exterior

None

Building 64 - 1511-1509[Sample,Inspected] - Building Systems

None

Building 64 - 1511-1509[Sample,Inspected] - Common Areas

None

Building 64 - 1511-1509[Sample,Inspected] - Unit 1509

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom Showerhead	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Hallway Front entry, does not self close	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Hallway Near bathroom second floor, no handle	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

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
			function as it should or cannot be locked.
Kitchen Items	Kitchen One of four drawers damaged	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	<ul style="list-style-type: none"> - Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen Top	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Health And Safety Deficiencies			
Hazards	Bedroom Bdrm three, resident owned item broken	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 67 - 1560-1558[Sample,Inspected] - Building Exterior

None

Building 67 - 1560-1558[Sample,Inspected] - Building Systems

None

Building 67 - 1560-1558[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No access	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 67 - 1560-1558[Sample,Inspected] - Unit 1560

Non-Health And Safety Deficiencies

Doors	Living Area Rear entry, does not self close	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
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Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bedroom Bdrm three	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 Bdrm two, damaged	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 One damaged	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 Bdrm one, resident owned mirror broken	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 70 - 1548-1546[Sample,Inspected] - Building Exterior

None

Building 70 - 1548-1546[Sample,Inspected] - Building Systems

None

Building 70 - 1548-1546[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 No access	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
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Building 70 - 1548-1546[Sample,Inspected] - Unit 1546

Non-Health And Safety Deficiencies

Doors	Hallway Front entry, does not self	Unit - Damaged/Missing Screen/Storm/Security Door	- Screen Door or Storm Door - Screen or storm door is
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Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
	close	(Doors) - L1	damaged or is missing screens or glass
Health And Safety Deficiencies			
Hazards	Bedroom Bdrm one, resident owned fan cover missing	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 8 - 470-468[Sample,Inspected] - Building Exterior

None

Building 8 - 470-468[Sample,Inspected] - Building Systems

None

Building 8 - 470-468[Sample,Inspected] - Common Areas

None

Building 8 - 470-468[Sample,Inspected] - Unit 470

Non-Health And Safety Deficiencies

Doors	Bedroom Bdrm three, 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.
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Building 80 - COMMUNITY[Sample,Inspected] - Building Exterior

None

Building 80 - COMMUNITY[Sample,Inspected] - Building Systems

None

Building 80 - COMMUNITY[Sample,Inspected] - Common Areas

None

Building 82 - 1061-1059[Sample,Inspected] - Building Exterior

None

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Building 82 - 1061-1059[Sample,Inspected] - Building Systems			
None			

Building 82 - 1061-1059[Sample,Inspected] - Common Areas			
None			

Building 82 - 1061-1059[Sample,Inspected] - Unit 1059			
Non-Health And Safety Deficiencies			
Ceiling	Bathroom Stains, possible mold or mildew, no air quality issue	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Laundry Area Does not latch	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.

Building 83 - 1069-1067[Sample,Inspected] - Building Exterior			
None			

Building 83 - 1069-1067[Sample,Inspected] - Building Systems			
None			

Building 83 - 1069-1067[Sample,Inspected] - Common Areas			
None			

Building 83 - 1069-1067[Sample,Inspected] - Unit 1069			
Non-Health And Safety Deficiencies			

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom Mechanical 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)
Kitchen Items	Kitchen Bottom left	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

Building 84 - 1073-1071[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	No access	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.)
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Building 84 - 1073-1071[Sample,Inspected] - Building Systems

None

Building 84 - 1073-1071[Sample,Inspected] - Common Areas

None

Building 84 - 1073-1071[Sample,Inspected] - Unit 1073

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Hazards	Bedroom Bdrm one, resident owned mirror broken	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
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Building 86 - 1087-1085[Sample,Inspected] - Building Exterior

None

Building 86 - 1087-1085[Sample,Inspected] - Building Systems

None

Building 86 - 1087-1085[Sample,Inspected] - Common Areas

None

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Building 86 - 1087-1085[Sample,Inspected] - Unit 1085			
Non-Health And Safety Deficiencies			
Ceiling	Laundry Area Above washer, peeling paint	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 Bdrm one, does not latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Other interior door does not function as it should or cannot be locked.
Doors	Living Area Rear entry, strikeplate missing	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Kitchen Items	Kitchen Top	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Building 89 - 1099-1097[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	No access	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.)

Building 89 - 1099-1097[Sample,Inspected] - Building Systems			
None			

Building 89 - 1099-1097[Sample,Inspected] - Common Areas			
None			

Building 89 - 1099-1097[Sample,Inspected] - Unit 1097			
Non-Health And Safety Deficiencies			

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Hazards	Bedroom Bdrm one, resident owned glass clock broken	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	Bedroom Bdrm two, resident owned fan cover missing	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 90 - MAINTENANCE[Sample,Inspected] - Building Exterior

None

Building 90 - MAINTENANCE[Sample,Inspected] - Building Systems

None

Building 90 - MAINTENANCE[Sample,Inspected] - Common Areas

None

Building 92 - 1084-1082[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	Right rear downspout damaged	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
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Building 92 - 1084-1082[Sample,Inspected] - Building Systems

None

Building 92 - 1084-1082[Sample,Inspected] - Common Areas

None

Building 92 - 1084-1082[Sample,Inspected] - Unit 1084

Non-Health And Safety Deficiencies

Outlets/Switches	Hallway	Unit - Missing/Broken Cover	- Cover plate missing or
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Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
	At front entry, double switch cover cracked	Plates (Outlets/Switches) - L1	broken - The electrical connections/ wires are NOT exposed.
Health And Safety Deficiencies			
Emergency/Fire Exits	Bedroom Bdrm one, will not stay open, blocked egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	- Emergency/Fire Exits (applies only on third or lower floors) - Unusable
Windows	Bedroom Bdrm one, will not stay open, blocked egress	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 95 - COMMUNITY[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	Right siding, NIS repair, caulk	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	Left siding	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 95 - COMMUNITY[Sample,Inspected] - Building Systems

None

Building 95 - COMMUNITY[Sample,Inspected] - Common Areas

None

Building 25 - HEAD START[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #649314

Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building 25 - HEAD START[Sample,Inspected] - Building Systems

None

Building 25 - HEAD START[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 Near sprinkler system	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
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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>