

## Inspection Summary Report (POA) for Inspection #660094

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### Inspection Snapshot

<b>Inspection ID:</b>	660094	<b>Inspection Time:</b>	09:04 AM - 03:53 PM
<b>Inspection Start Date:</b>	01/02/2020	<b>Inspection End Date:</b>	01/02/2020
<b>Property ID:</b>	TX343000001	<b>Property Type:</b>	Public Housing
<b>Property Name:</b>	LAUREL PLAZA		
<b>Inspection State:</b>	Successful	<b>Score:</b>	71c*

## Inspection Summary Report (POA) for Inspection #660094

### Property Profile

**Property Name:** LAUREL PLAZA  
**Scattered Site?** No **Multiple Site?** No  
**Address Line 1:** 300 Laurel Lane  
**Address Line 2:**  
**City:** NEW BRAUNFELS **State:** TX  
**ZIP:** 78130 **Extension:** \_\_\_\_\_  
**Phone:** (830) 625-6909 **Extension:**  
**Fax:** (830) 625-6910 **Email:** halvarez@nbhatx.us

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	36	36	23	170	170	23
Common	0	4	4	-	-	-
Total	36	40	27	170	170	23

### Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
167	98%	No

**Comments** NBBR. All streets and sidewalks are city owned. No fire exting are provided. TAC number for profile chg 2910039.

## Inspection Summary Report (POA) for Inspection #660094

### Participant Profile

#### Executive Director [Primary Contact / Not Present During Inspection]

**Name (F, MI, L):** Henry Alvarez  
**Organization:** New Braunfels PHA  
**Address Line 1:** 300 Laurel Lane  
**Address Line 2:**  
**City:** New Braunfels **State:** TX  
**ZIP:** 78130 **Extension:**  
**Phone:** (830) 625-6909 **Extension:**  
**Fax:** (830) 625-6910 **Email:** halvarez@nbhatx.us

#### Management Agent [Not Present During Inspection]

**Name (F, MI, L):** Mickey Lloyd  
**Organization:** New Braunfels PHA  
**Address Line 1:** 300 Laura Lane  
**Address Line 2:**  
**City:** New Braunfels **State:** TX  
**ZIP:** 78130 **Extension:**  
**Phone:** (830) 625-6909 **Extension:**  
**Fax:** (830) 625-6910 **Email:** mlloyd@nbhatx.us

#### Site Manager [Not Present During Inspection]

**Name (F, MI, L):** Dora Faris  
**Organization:** New Braunfels PHA  
**Address Line 1:** 300 Laura Lane  
**Address Line 2:**  
**City:** New Braunfels **State:** TX  
**ZIP:** 78130 **Extension:**  
**Phone:** (830) 625-6909 **Extension:**  
**Fax:** (830) 625-6910 **Email:** dfaris@nbhatx.us

#### Other [Present During Inspection]

**Name (F, MI, L):** Cameron Jenkins  
**Organization:** New Braunfels PHA  
**Address Line 1:** 300 Laura Lane  
**Address Line 2:**  
**City:** New Braunfels **State:** TX  
**ZIP:** 78130 **Extension:**  
**Phone:** (830) 625-6909 **Extension:**  
**Fax:** (830) 625-6910 **Email:**

#### Other [Present During Inspection]

**Name (F, MI, L):** Flor Colon  
**Organization:** New Braunfels PHA

## Inspection Summary Report (POA) for Inspection #660094

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### Participant Profile

**Address Line 1:** 300 Laura Lane

**Address Line 2:**

**City:** New Braunfels

**State:** TX

**ZIP:** 78130

**Extension:**

**Phone:** (830) 625-6909

**Extension:**

**Fax:** (830) 625-6910

**Email:**

## Inspection Summary Report (POA) for Inspection #660094

### Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	17.47	2.73	14.74	10.92	3.82
Building Exterior	18.16	2.41	15.75	0.00	15.75
Building Systems	20.17	0.00	20.17	0.00	20.17
Common Area	2.18	0.21	1.97	0.11	1.86
Unit	42.02	5.89	36.13	7.07	29.06
Total	100.00	11.24	88.76	18.09	70.67

Score Version: 1

Score Date: 01/02/2020

Final Score: 71c\*

## Inspection Summary Report (POA) for Inspection #660094

### Health & Safety Summary

	Site	Buildings	Units	Total	
<b>Non-Life Threatening (NLT)</b>					<b>Health and Safety Narrative</b> 1 site, 27 buildings and 23 units were inspected.
Actual	2	0	25	27	
Projected	2	0	185	187	33 health and safety deficiencies(HSD) were observed.
<b>Life Threatening (LT)</b>					<b>Percentage Inspected:</b>
Actual	0	2	2	4	Site (PIS): 100%
Projected	0	3	15	18	Building (PIB): 68%
<b>Smoke Detectors (SD)</b>					Unit (PIU): 14%
Actual	0	0	2	2	<b>Projected HSD:</b>
Projected	0	0	15	15	Site = (Actual HSDS) / PIS
<b>Overall</b>					Building = (Actual HSDB) / PIB
Actual	2	2	29	33	Unit = (Actual HSDU) / PIU
Projected	2	3	214	219	If all buildings and units were inspected, it is projected that a total of 219 health and safety deficiencies would apply to the property.

## Inspection Summary Report (POA) for Inspection #660094

### Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	BE	Roofs	BE- Missing/Damaged Shingles (Roofs)	11	27	41
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	20	27	74

**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 #660094

### Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	36	40	27	0
Unit	170	170	23	1

### Building 10 - bldg 10 [ Sample , Inspected ]

Address Line 1: 109-111 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 11 - bldg 11 [ Alternate , Not Inspected ]

Address Line 1: 113-115 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 12 - bldg 12 [ Sample , Inspected ]

Address Line 1: 117-119 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:



## Inspection Summary Report (POA) for Inspection #660094

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
117 Morale	3 Bedrooms	Yes	

### Building 13 - bldg 13 [ Alternate , Not Inspected ]

Address Line 1: 121-123 Morales  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 14 - bldg 14 [ Sample , Inspected ]

Address Line 1: 122-124 Morales  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
124 Morale	2 Bedrooms	Yes	

### Building 15 - bldg 15 [ Sample , Inspected ]

Address Line 1: 118-120 Morales  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

## Inspection Summary Report (POA) for Inspection #660094

Comments:

### Building 16 - bldg 16 [ Alternate , Not Inspected ]

Address Line 1: 114-116 Morales

Address Line 2:

City: New braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 17 - bldg 17 [ Alternate , Not Inspected ]

Address Line 1: 110-112 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 18 - bldg 18 [ Sample , Inspected ]

Address Line 1: 106-108 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 19 - bldg 19 [ Sample , Inspected ]

Address Line 1: 102-104 Morales

Address Line 2:

## Inspection Summary Report (POA) for Inspection #660094

City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 2 - Bldg 2 [ Sample , Inspected ]

Address Line 1: 101-103 Crockett  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 20 - bldg 20 [ Sample , Inspected ]

Address Line 1: 102-104 Wisdom  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 21 - bldg 21 [ Sample , Inspected ]

Address Line 1: 106-108 Wisdom  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

## Inspection Summary Report (POA) for Inspection #660094

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
106 Wisdom	3 Bedrooms	Yes	

**Building 22 - bldg 22 [ Alternate , Not Inspected ]**

Address Line 1: 105-107 Wisdom

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

**Comments:**

**Building 23 - bldg 23 [ Alternate , Not Inspected ]**

Address Line 1: 101-103 Wisdom

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

**Comments:**

**Building 24 - bldg 24 [ Sample , Inspected ]**

Address Line 1: 102-104 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

**Comments:**

## Inspection Summary Report (POA) for Inspection #660094

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
102 Rod	2 Bedrooms	Yes	
104 Rodrig	2 Bedrooms	Yes	No Access

### Building 25 - bldg 25 [ Sample , Inspected ]

Address Line 1: 106-108 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 26 - bldg 26 [ Sample , Inspected ]

Address Line 1: 110-112 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
110 Rodr	3 Bedrooms	Yes	

### Building 27 - bldg 27 [ Sample , Inspected ]

Address Line 1: 114-116 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

## Inspection Summary Report (POA) for Inspection #660094

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
116 Rodr	4 Bedrooms	Yes	

**Building 28 - bldg 28 [ Sample , Inspected ]**

Address Line 1: 118-120 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
120 Rodr	2 Bedrooms	Yes	

**Building 29 - bldg 29 [ Alternate , Not Inspected ]**

Address Line 1: 122-124 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

**Comments:**

**Building 3 - bldg 3 [ Alternate , Not Inspected ]**

Address Line 1: 105-107 Crockett

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

## Inspection Summary Report (POA) for Inspection #660094

Comments:

### Building 30 - bldg 30 [ Sample , Inspected ]

Address Line 1: 126-128 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
126 Rodr	2 Bedrooms	Yes	

### Building 31 - bldg 31 [ Sample , Inspected ]

Address Line 1: 121-123 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 32 - bldg 32 [ Sample , Inspected ]

Address Line 1: 117-119 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

## Inspection Summary Report (POA) for Inspection #660094

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
117 Rodr	2 Bedrooms	Yes	

### Building 33 - bldg 33 [ Alternate , Not Inspected ]

Address Line 1: 113-115 Rodriguez  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 34 - bldg 34 [ Sample , Inspected ]

Address Line 1: 109-111 Rodriguez  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 35 - bldg 35 [ Sample , Inspected ]

Address Line 1: 105-107 Rodriguez  
 Address Line 2:  
 City: New Braunfels State: TX  
 Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 36 - bldg 36 [ Alternate , Not Inspected ]



## Inspection Summary Report (POA) for Inspection #660094

Address Line 1: 101-103 Rodriguez

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 4 - bldg 4 [ Sample , Inspected ]

Address Line 1: 109-111 Crockett

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 5 - bldg 5 [ Alternate , Not Inspected ]

Address Line 1: 110-112 Crockett

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 6 - bldg 6 [ Alternate , Not Inspected ]

Address Line 1: 106-108 Crockett

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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## Inspection Summary Report (POA) for Inspection #660094

				Count
Semi-Detached	1979	1	2	2

Comments:

### Building 7 - bldg 7 [ Sample , Inspected ]

Address Line 1: 102-104 Crockett

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 8 - bldg 8 [ Alternate , Not Inspected ]

Address Line 1: 101-103 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

### Building 9 - bldg 9 [ Sample , Inspected ]

Address Line 1: 105-107 Morales

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1979	1	2	2

Comments:

## Inspection Summary Report (POA) for Inspection #660094

Building TX3431 - Bldg 1-Laurel Plaza Apartments [ Sample , Inspected ]				
<b>Address Line 1:</b>		300 Laurel Lane		
<b>Address Line 2:</b>				
<b>City:</b>	New Braunfels	<b>State:</b>	TX	
<b>Zip:</b>	78130	<b>Extension:</b>	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1972	5	100	100
<b>Comments:</b>				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
101	0 Bedroom	Yes		
108	0 Bedroom	Yes		
116	0 Bedroom	Yes		
123	0 Bedroom	Yes		
202	0 Bedroom	Yes		
209	0 Bedroom	Yes		
216	0 Bedroom	Yes		
307	0 Bedroom	Yes		
313	0 Bedroom	Yes		
401	1 Bedroom	Yes		
407	1 Bedroom	Yes		
413	1 Bedroom	Yes		
501	1 Bedroom	Yes		
507	1 Bedroom	Yes		

Building 2000 - Bldg 39-Community Center-Main Location [ Sample , Inspected ]				
<b>Address Line 1:</b>		300 Laura Lane		
<b>Address Line 2:</b>				
<b>City:</b>	New Braunfels	<b>State:</b>	TX	
<b>Zip:</b>	78130	<b>Extension:</b>	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2000	1	0	0

## Inspection Summary Report (POA) for Inspection #660094

Comments:

### Building 37 - Bldg 37-Community Center [ Sample , Inspected ]

Address Line 1: 109 Rosa Park Drive

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1979	1	0	0

Comments:

### Building 38 - Bldg 38-Maintenance [ Sample , Inspected ]

Address Line 1: 300 Laura Lane

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1998	1	0	0

Comments:

### Building 40 - Bldg 40-Admin Bldg [ Sample , Inspected ]

Address Line 1: 300 Laura Lane

Address Line 2:

City: New Braunfels State: TX

Zip: 78130 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2000	1	0	0

Comments:

## Inspection Summary Report (POA) for Inspection #660094

### 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	NA - This certificate is not applicable for this property
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	NA - This certificate is not applicable for this property

## Inspection Summary Report (POA) for Inspection #660094

### 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 - LAUREL PLAZA - Site(0) [Possible Points : 17.47]

##### Non-Health And Safety Deficiencies

Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 2	2.73	
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##### Health And Safety Deficiencies

Hazards	HS - Sharp Edges (Hazards) (NLT )	Level 3	5.46	
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Hazards	HS - Tripping (Hazards) (NLT )	Level 3	5.46	
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			<b>13.65</b>	<b>3.82</b>
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#### Building 10 - bldg 10 - Building Exterior [Possible Points : 0.24]

##### 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	
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			<b>0.00</b>	<b>0.24</b>
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#### Building 12 - bldg 12 - Building Exterior [Possible Points : 0.28]

##### 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	
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Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
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			<b>0.08</b>	<b>0.20</b>
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#### Building 12 - bldg 12 - Unit 117 Morale\* [Possible Points : 1.81]

##### Non-Health And Safety Deficiencies

Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	
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Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
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Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
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Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.18	
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## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
<b>Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT )	Level 3	0.11	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT )	Level 3	0.98	
Infestation	HS - Insects / roaches (Infestation) (NLT )	Level 3	0.66	
* 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.			<b>2.74</b>	<b>0.00</b>

### Building 14 - bldg 14 - Building Exterior [Possible Points : 0.28]

<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			<b>0.08</b>	<b>0.20</b>

### Building 14 - bldg 14 - Unit 124 Morale\* [Possible Points : 1.81]

<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
<b>Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT )	Level 3	0.89	
Kitchen Items	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) (NLT )	Level 3	0.66	
* 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.			<b>1.87</b>	<b>0.00</b>

### Building 15 - bldg 15 - Building Exterior [Possible Points : 0.28]

<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.16	

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.05	
			<b>0.21</b>	<b>0.08</b>

### Building 18 - bldg 18 - Building Exterior [Possible Points : 0.31]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.08	
			<b>0.08</b>	<b>0.23</b>

### Building 19 - bldg 19 - Building Exterior [Possible Points : 0.35]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			<b>0.08</b>	<b>0.27</b>

### Building 2 - Bldg 2 - Building Exterior [Possible Points : 0.35]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.08	
			<b>0.16</b>	<b>0.19</b>

### Building 20 - bldg 20 - Building Exterior [Possible Points : 0.35]

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	
			<b>0.00</b>	<b>0.35</b>

### Building 21 - bldg 21 - Building Exterior [Possible Points : 0.24]

Non-Health And Safety Deficiencies				



## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.08	
			<b>0.16</b>	<b>0.09</b>

### Building 21 - bldg 21 - Unit 106 Wisdom [Possible Points : 1.81]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
			<b>0.49</b>	<b>1.32</b>

### Building 24 - bldg 24 - Building Exterior\* [Possible Points : 0.28]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 3	0.32	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.32</b>	<b>0.00</b>

### Building 24 - bldg 24 - Unit 102 Rod [Possible Points : 1.81]

Non-Health And Safety Deficiencies				
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT )	Level 3	1.48	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT )	Level 3	0.18	
			<b>1.68</b>	<b>0.13</b>

### Building 25 - bldg 25 - Building Exterior [Possible Points : 0.24]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
			0.08	0.16

### Building 26 - bldg 26 - Building Exterior [Possible Points : 0.24]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			0.08	0.16

### Building 26 - bldg 26 - Unit 110 Rodr\* [Possible Points : 1.61]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.33	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Damaged (Walls)	Level 2	0.09	
Windows	Unit- Cracked/Broken/Missing Panes (Windows)	Level 1	0.05	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT )	Level 3	0.66	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT )	Level 3	0.89	
Infestation	HS - Insects / roaches (Infestation) (NLT )	Level 3	0.66	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.95	0.00

### Building 27 - bldg 27 - Building Exterior [Possible Points : 0.24]

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	0.24

### Building 27 - bldg 27 - Unit 116 Rodr [Possible Points : 1.81]

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

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.17	
Walls	Unit - Damaged (Walls) (4)	Level 1	0.04	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
			<b>0.82</b>	<b>0.99</b>

### Building 28 - bldg 28 - Building Exterior\* [Possible Points : 0.24]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 3	0.32	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.05	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.16	
* 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.			<b>0.52</b>	<b>0.00</b>

### Building 28 - bldg 28 - Unit 120 Rodr [Possible Points : 1.81]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 2	0.10	
			<b>0.32</b>	<b>1.49</b>

### Building 30 - bldg 30 - Building Exterior [Possible Points : 0.24]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			<b>0.08</b>	<b>0.16</b>

### Building 30 - bldg 30 - Unit 126 Rodr\* [Possible Points : 1.81]

Non-Health And Safety Deficiencies				

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.74	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Sharp Edges (Hazards) (NLT )	Level 3	0.66	
* 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.			<b>1.99</b>	<b>0.00</b>

### Building 31 - bldg 31 - Building Exterior [Possible Points : 0.35]

<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.16	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			<b>0.24</b>	<b>0.11</b>

### Building 32 - bldg 32 - Building Exterior [Possible Points : 0.28]

<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.28</b>

### Building 34 - bldg 34 - Building Exterior [Possible Points : 0.35]

<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.05	
			<b>0.05</b>	<b>0.30</b>

### Building 35 - bldg 35 - Building Exterior [Possible Points : 0.31]

<b>Non-Health And Safety Deficiencies</b>				

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.31</b>

### Building 4 - bldg 4 - Building Exterior [Possible Points : 0.31]

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.08	
			<b>0.16</b>	<b>0.15</b>

### Building 7 - bldg 7 - Building Exterior [Possible Points : 0.31]

#### 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	
			<b>0.00</b>	<b>0.31</b>

### Building 9 - bldg 9 - Building Exterior [Possible Points : 0.31]

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Missing/Damaged Shingles (Roofs)	Level 1	0.08	
			<b>0.08</b>	<b>0.23</b>

### Building TX3431 - Bldg 1-Laurel Plaza Apartments - Common Areas [Possible Points : 0.44]

#### Non-Health And Safety Deficiencies

Dryer Vent	CA - Missing/Damaged/Inoperable (Dryer Vent)	Level 3	0.11	
<b>Health And Safety Deficiencies</b>				
Outlets/Switches/Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT )	Level 3	0.05	
			<b>0.16</b>	<b>0.27</b>

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Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 101 [Possible Points : 1.85]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	
<b>Health And Safety Deficiencies</b>				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			<b>0.25</b>	<b>1.60</b>

<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 108 [Possible Points : 1.85]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	
<b>Health And Safety Deficiencies</b>				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			<b>0.25</b>	<b>1.60</b>

<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 116 [Possible Points : 1.85]</b>				
<b>Health And Safety Deficiencies</b>				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			<b>0.09</b>	<b>1.76</b>

<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 123 [Possible Points : 1.85]</b>				
<b>Health And Safety Deficiencies</b>				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			<b>0.09</b>	<b>1.76</b>

<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 209 [Possible Points : 1.85]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.18	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT )	Level 3	0.44	
			<b>0.63</b>	<b>1.22</b>

<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 313 [Possible Points : 1.85]</b>				
<b>Health And Safety Deficiencies</b>				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
			0.00	1.85

### Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 401 [Possible Points : 1.85]

Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT )	Level 3	0.66	
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			0.75	1.10

### Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 407 [Possible Points : 1.85]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.17	
Health And Safety Deficiencies				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			0.25	1.60

### Building TX3431 - Bldg 1-Laurel Plaza Apartments - Unit 413 [Possible Points : 1.85]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.18	
Health And Safety Deficiencies				
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (2) (NLT )	Level 3	0.09	
			0.27	1.58

### Building 2000 - Bldg 39-Community Center-Main Location - Building Exterior [Possible Points : 0.28]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged/Clogged Drains (Roofs)	Level 2	0.13	
			0.13	0.15

### Building 2000 - Bldg 39-Community Center-Main Location - Common Areas [Possible Points : 0.29]

Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 1	0.02	
Walls	CA - Damaged (Walls)	Level 1	0.01	
			0.03	0.26

## Inspection Summary Report (POA) for Inspection #660094

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 37 - Bldg 37-Community Center - Building Exterior [Possible Points : 0.25]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 1	0.04	
			<b>0.04</b>	<b>0.22</b>

<b>Building 37 - Bldg 37-Community Center - Common Areas [Possible Points : 0.27]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.05	
			<b>0.05</b>	<b>0.21</b>

<b>Building 38 - Bldg 38-Maintenance - Common Areas [Possible Points : 0.07]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Walls	CA - Damaged (Walls)	Level 1	0.01	
Walls	CA - Peeling/Needs Paint (Walls)	Level 1	0.00	
<b>Health And Safety Deficiencies</b>				
Outlets/Switches/ Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT )	Level 3	0.05	
			<b>0.07</b>	<b>0.00</b>

<b>Building 40 - Bldg 40-Admin Bldg - Building Exterior [Possible Points : 0.25]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged/Clogged Drains (Roofs)	Level 2	0.12	
			<b>0.12</b>	<b>0.14</b>



# Inspection Summary Report (POA) for Inspection #660094

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
<b>Site - LAUREL PLAZA - Site(0)</b>			
<b>Non-Health And Safety Deficiencies</b>			
Grounds	bldg 4 rear	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Hazards	city owned trip	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	glass at rear	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
<b>Building 10 - bldg 10[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	none	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.)
<b>Building 10 - bldg 10[Sample,Inspected] - Building Systems</b>			
None			
<b>Building 10 - bldg 10[Sample,Inspected] - Common Areas</b>			
None			
<b>Building 12 - bldg 12[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to	none	BE- Obstructed or Missing	- There IS an obstructed or

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance		Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

### Building 12 - bldg 12[Sample,Inspected] - Building Systems

None

### Building 12 - bldg 12[Sample,Inspected] - Common Areas

None

### Building 12 - bldg 12[Sample,Inspected] - Unit 117 Morale

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bathroom hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable	- Refrigerator - Door seals are deteriorated

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Item	Location/Comments	Deficiency/Severity	Decisions
		(Kitchen) - L1	
Walls	Living Area	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
<b>Health And Safety Deficiencies</b>			
Doors	Living Area light	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- 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</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> <li>- GFI does not function when self-test button is pressed</li> </ul>
Infestation	Storage roach	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of roaches</li> <li>- Single live roach observed</li> </ul>

### Building 14 - bldg 14[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
Roofs	rear of 122	BE- Missing/Damaged Shingles (Roofs) - L1	<ul style="list-style-type: none"> <li>- Missing or damaged Shingles</li> <li>- Less than 1 square</li> </ul>

### Building 14 - bldg 14[Sample,Inspected] - Building Systems

None

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 14 - bldg 14[Sample,Inspected] - Common Areas</b>			
None			

### Building 14 - bldg 14[Sample,Inspected] - Unit 124 Morale

<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Doors	Bedroom b2 wont latch	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>

### Health And Safety Deficiencies

Bathroom Items	Bathroom inop	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- There is a leak</li> <li>- There is a steady leak that cannot be contained by the sink basin</li> </ul>
Kitchen Items	Kitchen leak	Unit - Plumbing - Leaking Faucet/Pipes (Kitchen) (NLT) - L3	<ul style="list-style-type: none"> <li>- Kitchen Sink</li> <li>- There is a leak</li> <li>- There is a steady leak that cannot be contained by the sink basin</li> </ul>

### Building 15 - bldg 15[Sample,Inspected] - Building Exterior

<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
Foundations	lft front of unit 120	BE- Cracks/Gaps (Foundations) - L2	<ul style="list-style-type: none"> <li>- Crack or Gap (applies to both walls and floors)</li> <li>- Greater than 1/8" wide/deep</li> </ul>

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			by 6" long
Roofs	rear of unit 120	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

### Building 15 - bldg 15[Sample,Inspected] - Building Systems

None

### Building 15 - bldg 15[Sample,Inspected] - Common Areas

None

### Building 18 - bldg 18[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	rear of 106	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)

### Building 18 - bldg 18[Sample,Inspected] - Building Systems

None

### Building 18 - bldg 18[Sample,Inspected] - Common Areas

None

### Building 19 - bldg 19[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	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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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	rear of unit 102	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

### Building 19 - bldg 19[Sample,Inspected] - Building Systems

None

### Building 19 - bldg 19[Sample,Inspected] - Common Areas

None

### Building 2 - Bldg 2[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls		BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

### Building 2 - Bldg 2[Sample,Inspected] - Building Systems

None

### Building 2 - Bldg 2[Sample,Inspected] - Common Areas

None

### Building 20 - bldg 20[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	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
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			to the door, ramps, etc.)

### Building 20 - bldg 20[Sample,Inspected] - Building Systems

None

### Building 20 - bldg 20[Sample,Inspected] - Common Areas

None

### Building 21 - bldg 21[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls	rear	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Missing Pieces - A single missing piece (for example, single brick or section of siding)

### Building 21 - bldg 21[Sample,Inspected] - Building Systems

None

### Building 21 - bldg 21[Sample,Inspected] - Common Areas

None

### Building 21 - bldg 21[Sample,Inspected] - Unit 106 Wisdom

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom b3 wont latch	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors)

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>

### Building 24 - bldg 24[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
Foundations	rt rear at unit 102	BE- Cracks/Gaps (Foundations) - L3	<ul style="list-style-type: none"> <li>- Crack or Gap (applies to both walls and floors)</li> <li>- Greater than 3/8" wide/deep by 6" long</li> </ul>

### Building 24 - bldg 24[Sample,Inspected] - Building Systems

None

### Building 24 - bldg 24[Sample,Inspected] - Common Areas

None

### Building 24 - bldg 24[Sample,Inspected] - Unit 102 Rod

#### Non-Health And Safety Deficiencies

Lighting	Hallway	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> <li>- In 1 room in this unit, a permanent lighting fixture is missing or not functioning</li> <li>- There is NOT another permanent switched light source in room.</li> </ul>
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#### Health And Safety Deficiencies

Emergency/Fire Exits	Bedroom b1 slide lock	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	<ul style="list-style-type: none"> <li>- Emergency/Fire Exits (applies only on third or lower floors)</li> </ul>
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
		- L3	- Blocked - Other Condition (Please explain other condition in the box below)
Outlets/Switches	Kitchen misding plate cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

### Building 25 - bldg 25[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
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### Building 25 - bldg 25[Sample,Inspected] - Building Systems

None

### Building 25 - bldg 25[Sample,Inspected] - Common Areas

None

### Building 26 - bldg 26[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Roofs	lft side	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
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### Building 26 - bldg 26[Sample,Inspected] - Building Systems

None

### Building 26 - bldg 26[Sample,Inspected] - Common Areas

None

### Building 26 - bldg 26[Sample,Inspected] - Unit 110 Rodr

#### Non-Health And Safety Deficiencies

Doors	Bedroom b2 wont latch	Unit - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			missing - Other interior door does not function as it should or cannot be locked.
Kitchen Items	Kitchen rt rear	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Storage outside	Unit - Damaged (Walls) - L2	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Windows	Bedroom b2	Unit- Cracked/Broken/ Missing Panes (Windows) - L1	- Pane/Glass - Glass cracked
<b>Health And Safety Deficiencies</b>			
Air Quality	Storage outside	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom stuck diverter	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The shower or tub itself is either missing or cannot be used for any reason
Infestation	Kitchen roaches	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Multiple dead roaches observed

### Building 27 - bldg 27[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to	none	BE- Obstructed or Missing	- There IS an obstructed or
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance		Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

### Building 27 - bldg 27[Sample,Inspected] - Building Systems

None

### Building 27 - bldg 27[Sample,Inspected] - Common Areas

None

### Building 27 - bldg 27[Sample,Inspected] - Unit 116 Rodr

#### Non-Health And Safety Deficiencies

Doors	Bedroom b4 hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has holes.</li> <li>- Greater than 1 inch</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Doors	Bathroom half bath wont latch	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> <li>- Bathroom Door</li> <li>- Hardware is damaged or missing</li> <li>- Door does not function as it should (it does not properly latch).</li> </ul>
Doors	Living Area hole	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> <li>- Screen Door or Storm Door</li> <li>- Screen or storm door is damaged or is missing screens or glass</li> </ul>
Doors	Hallway wont latch	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bedroom b1	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
Walls	Bedroom b1	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
Walls	Bedroom b3 hole	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
Walls	Bedroom b4 hole	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
Walls	Dining Area	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
Windows	Bedroom b2 oft side wont open	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 28 - bldg 28[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	rt front at 118	BE- Cracks/Gaps (Foundations) - L3	- Crack or Gap (applies to both walls and floors) - Greater than 3/8" wide/deep by 6" long
Roofs	rear of 120	BE- Damaged Soffits/Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	missing bricks	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Missing Pieces - More than one missing piece (for example, a few bricks or sections of siding)

<b>Building 28 - bldg 28[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 28 - bldg 28[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 28 - bldg 28[Sample,Inspected] - Unit 120 Rodr</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bedroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom b1 wont latch	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

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			cannot be locked.
Doors	Storage wont latch near bathroom	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>

### Building 30 - bldg 30[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	<ul style="list-style-type: none"> <li>- Missing or damaged Shingles</li> <li>- Less than 1 square</li> </ul>

### Building 30 - bldg 30[Sample,Inspected] - Building Systems

None

### Building 30 - bldg 30[Sample,Inspected] - Common Areas

None

### Building 30 - bldg 30[Sample,Inspected] - Unit 126 Rodr

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom loose seat	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> <li>- Toilet (Unit)</li> <li>- Seat, hinge, cover, or flush handle is missing or damaged</li> </ul>
Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Bathroom Items	Bathroom	Unit - Shower/Tub -	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> </ul>

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
		Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom b1 hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
<b>Health And Safety Deficiencies</b>			
Hazards	Storage water heater closet	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

### Building 31 - bldg 31[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Foundations	rt front at unit 123	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Greater than 1/8" wide/deep by 6" long
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

### Building 31 - bldg 31[Sample,Inspected] - Building Systems

None

### Building 31 - bldg 31[Sample,Inspected] - Common Areas

None

### Building 32 - bldg 32[Sample,Inspected] - Building Exterior

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

### Building 32 - bldg 32[Sample,Inspected] - Building Systems

None

### Building 32 - bldg 32[Sample,Inspected] - Common Areas

None

### Building 32 - bldg 32[Sample,Inspected] - Unit 117 Rodr

None

### Building 34 - bldg 34[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	at 109	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.

### Building 34 - bldg 34[Sample,Inspected] - Building Systems

None

### Building 34 - bldg 34[Sample,Inspected] - Common Areas

None

### Building 35 - bldg 35[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to	none	BE- Obstructed or Missing	- There IS an obstructed or
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
Main Floor Entrance		Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

### Building 35 - bldg 35[Sample,Inspected] - Building Systems

None

### Building 35 - bldg 35[Sample,Inspected] - Common Areas

None

### Building 4 - bldg 4[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	rear	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square
Walls	rear	BE- Missing Pieces/Holes/Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

### Building 4 - bldg 4[Sample,Inspected] - Building Systems

None

### Building 4 - bldg 4[Sample,Inspected] - Common Areas

None

### Building 7 - bldg 7[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	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
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			floor entrance (accessible route includes level surface to the door, ramps, etc.)

### Building 7 - bldg 7[Sample,Inspected] - Building Systems

None

### Building 7 - bldg 7[Sample,Inspected] - Common Areas

None

### Building 9 - bldg 9[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	none	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Roofs	rear of 105	BE- Missing/Damaged Shingles (Roofs) - L1	- Missing or damaged Shingles - Less than 1 square

### Building 9 - bldg 9[Sample,Inspected] - Building Systems

None

### Building 9 - bldg 9[Sample,Inspected] - Common Areas

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Building Exterior

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Building Systems

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Laundry Room	Floor 2 not vented	CA - Missing/Damaged/ Inoperable (Dryer Vent) - L3	- Not effectively vented
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Health And Safety Deficiencies</b>			
Closet/Utility/ Mechanical	Floor 4 missing in water heater room	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 101

<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
<b>Health And Safety Deficiencies</b>			
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 108

<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
<b>Health And Safety Deficiencies</b>			
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 116

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 123

<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 202

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 209

<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen wont close	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
<b>Health And Safety Deficiencies</b>			
Electrical System	Kitchen painted shut	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT) - L3	- Blocked access to electrical panel - The item blocking access

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			CANNOT be removed easily in an emergency.

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 216

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 307

None

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 313

#### Non-Health And Safety Deficiencies

#### Health And Safety Deficiencies

Smoke Detector	Living Area missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
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### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 401

#### Non-Health And Safety Deficiencies

#### Health And Safety Deficiencies

Air Quality	Patio/Porch/Balcony mikdew on patio	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew</li> <li>- Greater than or equal to 1 square foot of mold or mildew</li> </ul>
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> <li>- Alerts local entities (on-site)</li> <li>- Tested - Call-for-Aid as installed does NOT serve its intended function</li> </ul>
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul style="list-style-type: none"> <li>- Alerts local entities (on-site)</li> <li>- Tested - Call-for-Aid as installed does NOT serve its intended function</li> </ul>

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 407

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom	Unit - Lavatory Sink -	- Bathroom Sink
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## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
		Damaged/Missing (Bathroom) - L1	- A stopper is missing (only if there is no stopper in the visible area)
<b>Health And Safety Deficiencies</b>			
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Smoke Detector	Dining Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 413

#### Non-Health And Safety Deficiencies

Kitchen Items	Kitchen	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
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#### Health And Safety Deficiencies

Call-for-Aid	Bathroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function
Call-for-Aid	Bedroom inop	Unit - Inoperable (Call-for-Aid) (NLT) - L3	- Alerts local entities (on-site) - Tested - Call-for-Aid as installed does NOT serve its intended function

### Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 501

None

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building TX3431 - Bldg 1-Laurel Plaza Apartments[Sample,Inspected] - Unit 507</b>			
None			

<b>Building 2000 - Bldg 39-Community Center-Main Location[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
Roofs	middle rear	BE- Damaged/Clogged Drains (Roofs) - L2	<ul style="list-style-type: none"> <li>- Damaged/clogged Drain or Ponding</li> <li>- Drain damaged or partially clogged; NO evidence of ponding on the roof</li> </ul>

<b>Building 2000 - Bldg 39-Community Center-Main Location[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 2000 - Bldg 39-Community Center-Main Location[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Community Room	Floor 1	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- More than 1 square foot but less than 4 square feet and you may or may not see water</li> </ul>
Restrooms	Floor 1 mens room	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch, but smaller than a sheet of paper</li> </ul>

<b>Building 37 - Bldg 37-Community Center[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
Roofs	front	BE- Damaged Soffits/ Fascia (Roofs) - L1	<ul style="list-style-type: none"> <li>- Damaged Soffits or Fascia Board(s) or Soffit Vents</li> <li>- Water penetration is NOT likely.</li> </ul>

<b>Building 37 - Bldg 37-Community Center[Sample,Inspected] - Building Systems</b>			
None			

## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 37 - Bldg 37-Community Center[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Storage	Floor 1 hole	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has holes.</li> <li>- Greater than 1 inch</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

<b>Building 38 - Bldg 38-Maintenance[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building 38 - Bldg 38-Maintenance[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 38 - Bldg 38-Maintenance[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Storage	Floor 1	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch, but smaller than a sheet of paper</li> </ul>
Storage	Floor 1	CA - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- 1 to 4 square feet of two or more wall areas</li> </ul>
<b>Health And Safety Deficiencies</b>			
Storage	Floor 1 missing cover	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT) - L3	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/ wires ARE exposed.</li> </ul>

<b>Building 40 - Bldg 40-Admin Bldg[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
Roofs	roofline	BE- Damaged/Clogged Drains (Roofs) - L2	<ul style="list-style-type: none"> <li>- Damaged/clogged Drain or Ponding</li> <li>- Drain damaged or partially clogged; NO evidence of</li> </ul>



## Inspection Summary Report (POA) for Inspection #660094

Item	Location/Comments	Deficiency/Severity	Decisions
			ponding on the roof

### Building 40 - Bldg 40-Admin Bldg[Sample,Inspected] - Building Systems

None

### Building 40 - Bldg 40-Admin Bldg[Sample,Inspected] - Common Areas

None

## **Notice: Modifications to the Inspection Summary Report**

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

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

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

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

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

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