## **Inspection Checklist**

Housing Choice Voucher Program

**U.S. Department of Housing and Urban Development** Office of Public and Indian Housing OMB Approval No. 2577-0169 (Exp. xx/xx/20xx)

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**Privacy Notice:** The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by 24 CFR § 982.401. The information is used to determine if a unit meets the housing quality standards of the Section 8 rental assistance program. The Personally Identifiable Inform ation (PII) data collected on this form are not stored or retrieved within a system of record.

Name	of Family				Tenant I	) Number		Date of Reg	uest (mm/dd/yyyy)
Inspect	or				Neighbor	hood/Census Tract		Date of Insp	ection (mm/dd/yyyy)
	Inspection				<u> </u>	Date of Last Inspection (mm/dd/y	AA()	PHA	
Initial	Special Reinspection					Date of Last inspection (min/du/y	yyy)	I IIA	
	eneral Information		.,					Housing	Type (check as appropriate
-	ted Unit Year ( dress (including Street, City, County, State, Zip)	Construct	ed (yy)	/y)					amily Detached
								-	or Two Family
									use or Town House
								Low Rise: 3, 4 Stories,	
Nhumha								Including	g Garden Apartment
Numbe	r of Children in Family Under 6							High Ris	e; 5 or More Stories
Owne									ctured Home
	f Owner or Agent Authorized to Lease Unit Inspected				Phone N	lumber		Congreg Coopera	
									dent Group
								Residen	ce
Addres	s of Owner or Agent								oom Occupancy
								Shared	Housing
								Other	
B. Su	Immary Decision On Unit (To be completed	after for	m has	been	filled out				
	Pass Number of Bedrooms for Purpose	s Nu	umber	of Slee	ping Room	s			
	Fail of the FMR or Payment Standard								
	Inconclusive								
	ction Checklist			- I					
ltem No.	1. Living Room	Yes Pass	No Fail	In- Conc.		Comment			Final Approval Date (mm/dd/yyyy)
	·· _····g ·····								
1.1	Living Room Present								
1.2	Electricity								
1.3	Electrical Hazards								
1.4	Security								
1.5	Window Condition								
1.6	Ceiling Condition								
1.7	Wall Condition								
1.8	Floor Condition								

\* Room Codes: 1 = Bedroom or Any Other Room Used for Sleeping (regardless of type of room); 2 = Dining Room or Dining Area; 3 = Second Living Room, Family Room, Den, Playroom, TV Room; 4 = Entrance Halls, Corridors, Halls, Staircases; 5 = Additional Bathroom; 6 = Other

ltem No.	1. Living Room (Continued)	Yes Pas	No Fail	In- Conc.	Comment	Final Approval Date (mm/dd/yyyy)
1.9	Lead-Based Paint				Not Applicable	, <i>, , , , , , , , , , , , , , , , , , </i>
	Are all painted surfaces free of deteriorated					
	paint? If not, do deteriorated surfaces exceed two					
	square feet per room and/or is more than 10% of a component?					
	2. Kitchen					L
2.1	Kitchen Area Present					
2.2	Electricity					
2.3	Electrical Hazards					
2.4	Security					
2.5	Window Condition					
2.6	Ceiling Condition					
2.7	Wall Condition					
2.8	Floor Condition					
2.9	Lead-Based Paint				Not Applicable	
	Are all painted surfaces free of deteriorated					
	paint? If not, do deteriorated surfaces exceed two					
	square feet per room and/or is more than 10% of a component?					
2.10	Stove or Range with Oven					
2.11	Refrigerator					
2.12	Sink					
2.13	Space for Storage, Preparation, and Serving of Food					
	3. Bathroom					
3.1	Bathroom Present					
3.2	Electricity					
3.3	Electrical Hazards					
3.4	Security					
3.5	Window Condition					
3.6	Ceiling Condition					
3.7	Wall Condition					
3.8	Floor Condition					
3.9	Lead-Based Paint				Not Applicable	
0.0	Are all painted surfaces free of deteriorated					
	paint? If not, do deteriorated surfaces exceed two					
	square feet per room and/or is more than 10% of a component?					
3.10	Flush Toilet in Enclosed Room in Unit					
3.11	Fixed Wash Basin or Lavatory in Unit	1	1	Ì		
3.12	Tub or Shower in Unit					
3.13	Ventilation					

Previous editions are obsolete

Item No. 4. Other Rooms Used For Living and Halls	Yes Pass	No Fail	In- Conc.	Comment	Final Approval Date (mm/dd/yyyy)
4.1 Room Code* and Room Location		rcle On Center		(Circle One) Front/Center/RearFloor Level	
4.2 Electricity/Illumination					
4.3 Electrical Hazards					
4.4 Security					
4.5 Window Condition	1				
4.6 Ceiling Condition					
4.7 Wall Condition					
4.8 Floor Condition					
4.9 Lead-Based Paint				Not Applicable	
Are all painted surfaces free of deteriorated paint? If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?					
4.10 Smoke Detectors					
4.1 Room Code* and Room Location		ircle Or Center		(Circle One) Front/Center/RearFloor Level	
4.2 Electricity/Illumination					
4.3 Electrical Hazards		6			
4.4 Security					
4.5 Window Condition					
4.6 Ceiling Condition					
4.7 Wall Condition					
4.8 Floor Condition					
4.9 Lead-Based Paint				Not Applicable	
Are all painted surfaces free of deteriorated paint? If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?					
4.10 Smoke Detectors					
4.1 Room Code* and Room Location		Circle C t/Cente		(Circle One) Front/Center/RearFloor Level	
4.2 Electricity/Illumination					
4.3 Electrical Hazards					
4.4 Security					
4.5 Window Condition					
4.6 Ceiling Condition					
4.7 Wall Condition					
4.8 Floor Condition					
4.9 Lead-Based Paint				Not Applicable	
Are all painted surfaces free of deteriorated paint? If not, do deteriorated surfaces exceed two					
square feet per room and/or is more than 10% of a component?					

ltem No.	4. Other Rooms Used For Living and Halls	Yes Pass	No Fail	In- Conc.	Comment	Final Approval Date (mm/dd/yyyy)
4.1	Room Code *	`	cle On	'	(Circle One)	
	and Room Location	Right	/Cente	er/Left	Front/Center/RearFloor Level	
4.2	Electricity/Illumination					
4.3	Electrical Hazards					
4.4	Security					
4.5	Window Condition					
4.6	Ceiling Condition					
4.7	Wall Condition					
4.8	Floor Condition					
4.9	Lead-Based Paint				Not Applicable	
	Are all painted surfaces free of deteriorated paint?					
	If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?					
4.10	Smoke Detectors					
4.1	Room Code* and Room Location	(0 Right/0	Circle ( Center		(Circle One) Front/Center/RearFloor Level	
4.2	Electricity/Illumination					
4.3	Electrical Hazards					
4.4	Security					
4.5	Window Condition					
4.6	Ceiling Condition					
4.7	Wall Condition					
4.8	Floor Condition					
4.9	Lead-Based Paint				Not Applicable	
	Are all painted surfaces free of deteriorated paint?					
	If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?					
4.10	Smoke Detectors					
	5. All Secondary Rooms (Rooms not used for living)					
5.1	None Go to Part 6					
5.2	Security					
5.3	Electrical Hazards					
5.4	Other Potentially Hazardous Features in these Rooms					

ltem No.	6. Building Exterior	Yes Pass	No Fail	In - Conc.	Comment	Final Approval Date (mm/dd/yyyy)
6.1	Condition of Foundation					
6.2	Condition of Stairs, Rails, and Porches					
6.3	Condition of Roof/Gutters					
6.4	Condition of Exterior Surfaces					
6.5	Condition of Chimney					
6.6	Lead Paint: Exterior Surfaces		•		Not Applicable	
	Are all painted surfaces free of deteriorated paint?					
	If not, do deteriorated surfaces exceed 20 square feet of total exterior surface area?					
6.7	Manufactured Home: Tie Downs					
	7. Heating and Plumbing	<u> </u>				<u>.</u>
7.1	Adequacy of Heating Equipment					
7.2	Safety of Heating Equipment					
7.3	Ventilation/Cooling					
7.4	Water Heater					
7.5	Approvable Water Supply					
7.6	Plumbing					
7.7	Sewer Connection					
	8. General Health and Safety					
8.1	Access to Unit					
8.2	Fire Exits					
8.3	Evidence of Infestation					
8.4	Garbage and Debris					
8.5	Refuse Disposal					
8.6	Interior Stairs and Commom Halls					
8.7	Other Interior Hazards					
8.8	Elevators					
8.9	Interior Air Quality					
8.10	) Site and Neighborhood Conditions					
8.11	Lead-Based Paint: Owner's Certification				Not Applicable	

If the owner is required to correct any lead-based paint hazards at the property including deteriorated paint or other hazards identified by a visual assessor, a certified lead-based paint risk assessor, or certified lead-based paint inspector, the PHA must obtain certification that the work has been done in accordance with all applicable requirements of 24 CFR Part 35. The Lead -Based Paint Owner Certification must be received by the PHA before the execution of the HAP contract or within the time period stated by the PHA in the owner HQS violation notice. Receipt of the completed and signed Lead-Based Paint Owner Certification signifies that all HQS lead-based paint requirements have been met and no re-inspection by the HQS inspector is required.

## C. Special Amenities (Optional)

This Section is for optional use of the HA. It is designed to collect additional information about other positive features of the unit that may be present. Although the features listed below are not included in the Housing Quality Standards, the tenant and HA may wish to take them into consideration in decisions about renting the unit and the reasonableness of the rent. Check/list any positive features found in relation to the unit.

D. Questions to ask the Tenant (Optional) 1. Living Room	4. Bath
High quality floors or wall coverings Working fireplace or stove Balcony, patio, deck, porch Special windows or doors Exceptional size relative to needs of family Other: (Specify)	Special feature shower head Built-in heat lamp Large mirrors Glass door on shower/tub Separate dressing room Double sink or special lavatory Exceptional size relative to needs of family Other: (Specify)
<ul> <li>2. Kitchen</li> <li>Dishwasher</li> <li>Separate freezer</li> <li>Garbage disposal</li> <li>Eating counter/breakfast nook Pantry or abundant shelving or cabinets</li> <li>Double oven/self cleaning oven, microwave</li> <li>Double sink</li> <li>High quality cabinets</li> <li>Abundant counter-top space</li> <li>Modern appliance(s)</li> <li>Exceptional size relative to needs of family</li> <li>Other: (Specify)</li> </ul>	<ul> <li>5. Overall Characteristics <ul> <li>Storm windows and doors</li> <li>Other forms of weatherization (e.g., insulation, weather</li> <li>stripping) Screen doors or windows</li> <li>Good upkeep of grounds (i.e., site cleanliness, landscaping, condition of lawn)</li> <li>Garage or parking facilities</li> <li>Driveway</li> <li>Large yard</li> <li>Good maintenance of building exterior</li> <li>Other: (Specify)</li> </ul> </li> </ul>
<ul> <li>3. Other Rooms Used for Living</li> <li>High quality floors or wall coverings</li> <li>Working fireplace or stove Balcony,</li> <li>patio, deck, porch Special windows</li> <li>or doors</li> <li>Exceptional size relative to needs of family</li> <li>Other: (Specify)</li> </ul>	<b>6. Accessibility for Individuals with Disabilities</b> Unit is accessible to a particular disability. Yes No Disability

- 1. Does the owner make repairs when asked? Yes
- 2. How many people live there? \_\_\_\_\_
- 3. How much money do you pay to the owner/agent for rent? \$ \_\_\_\_\_
- 4. Do you pay for anything else? (specify)\_\_
- 5. Who owns the range and refrigerator? (insert O = Owner or T = Tenant) Range \_\_\_\_\_ Refrigerator \_\_\_\_\_ Microwave \_\_\_
- 6. Is there anything else you want to tell us? (specify) Yes/

E. Inspection Summary/Comments (Optional)						
Provide a summary	description of	of each item w	hich resulted j	in a rating of "Fail" or "Pass with Comments."		
Tenant ID Number	Inspector			Date of Inspection (mm/dd/yyyy) Address of Inspected Unit		
Type of Inspection	Initial	Special	Reinspecti	ion		
Item Number		R	eason for "Fa	ail" or "Pass with Comments" Rating		

No