## **Inspection Checklist**

**U.S. Department of Housing and Urban Development**Office of Public and Indian Housing

OMB Approval No. 2577-0169 (Exp. 04/30/2018)

Housing Choice Voucher Program

Public reporting burden for this collection of information is estimated to average 0.50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. Assurances of confidentiality are not provided under this collection.

This collection of information is authorized under Section 8 of the U.S. Housing Act of I937 (42 U.S.C. 1437f). The information is used to determine if a unit meets the housing quality standards of the section 8 rental assistance program.

Privacy Act Statement. The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the name and address of both family and the owner is mandatory. The information is used to determine if a unit meets the housing quality standards of the Section 8 rental assistance program. HUD may disclose this information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family participation.

Name of Family				Tenant ID Nun	nber		Date of Req	uest (mm/dd/yyyy)	
Inspector			Neighborhood/	Census Tract		Date of Inspection (mm/dd/yyyy)			
Type of Inspection Initial Special Reinspection				Date	of Last Inspection (mm/dd/y	ууу)	PHA		
A. General Information									
Inspected Unit Year	Construct	ed (yyy	/y)				Housing	Type (check as appropriate	
Full Address (including Street, City, County, State, Zip)						□□	Single F	amily Detached	
							Duplex	or Two Family	
								use or Town House	
							<b>-</b> 41	e: 3, 4 Stories,	
Number of Children in Family Under 6								Garden Apartment	
						ᆘ		se; 5 or More Stories ctured Home	
Owner						<b>_</b> _	Congreg		
Name of Owner or Agent Authorized to Lease Unit Inspected				Phone Number	er		Coopera	itive	
							Independent Residen	dent Group	
Address of Owner or Agent								Single Room Occupancy	
							Shared	•	
							1 Other	J	
B. Summary Decision On Unit (To be completed  Number of Bedrooms for Purpose				filled out oing Rooms					
of the FMR or Payment Standard		iiiibei	oi Sieel	oling recoilis					
Fail Inconclusive									
Inspection Checklist	Yes	No	In-					Final Approval	
No. 1. Living Room	Pass	Fail	Conc.		Comment			Date (mm/dd/yyyy)	
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

Item No.	1. Living Room (Continued)	Yes Pas	No Fail	In- Conc.	Comment	Final Approval Date (mm/dd/yyyy)
1.9	Lead-Based Paint  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?				Not Applicable	
	2. Kitchen					
2.1	Kitchen Area Present					1
2.1	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 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?				Not Applicable	
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 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?				Not Applicable	
3.10	Flush Toilet in Enclosed Room in Unit					
3.11	Fixed Wash Basin or Lavatory in Unit					
3.12	Tub or Shower in Unit					
3.13	Ventilation					1
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Item <sub>No.</sub> 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/Rear	Floor 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	1			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		rcle On Center/		(Circle One) Front/Center/Rear	Floor 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  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?				Not Applicable		
	<del>                                     </del>					
4.10 Smoke Detectors  4.1 Room Code* and Room Location		ircle O		(Circle One) Front/Center/Rear	Floor 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?						
	B 8					

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 *	(Circle One)			(Circle One)	
	and Room Location	Right/	'Cente	er/Left	Front/Center/Rear Floor 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		Circle (		(Circle One)	
	Room Location	Right/C	Center	/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					
	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					

Item 6. Building Exterior No.			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	,				
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
Other. (openly)	Exceptional size relative to needs of family  Other: (Specify)
2. Kitchen Dishwasher Separate freezer Garbage disposal Eating counter/breakfast nook Pantry or abundant shelving or cabinets Double oven/self cleaning oven, microwave Double sink High quality cabinets Abundant counter-top space Modern appliance(s) Exceptional size relative to needs of family Other: (Specify)	5. Overall Characteristics Storm windows and doors Other forms of weatherization (e.g., insulation, weather stripping) Screen doors or windows Good upkeep of grounds (i.e., site cleanliness, landscaping, condition of lawn) Garage or parking facilities Driveway Large yard Good maintenance of building exterior Other: (Specify)
3. Other Rooms Used for Living  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)	Disabled Accessibility  Unit is accessible to a particular disability.  Disability  Yes  No

	Does the owner make repairs when asked? Yes No 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 No

E. Inspection Summary/Comments (Optional)  Provide a summary description of each item which resulted 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	Reinspect			
Item Number			Reason for "Fa	ail" or "Pass with Comments" Rating		
Continued on addition		Vas	No 🗍			