

Phoenix Healthy Homes: Data Summary Sheet

Home ID#		Date Surveyed:	Surveyor Initials:	
Change of Residence: <input type="checkbox"/> No Change <input type="checkbox"/> Change			<input type="checkbox"/> Baseline survey <input type="checkbox"/> Post intervention survey	
Structural Hazards	Evidence	Rating	Priority *	
1. Hot water heater	1. In working condition, properly stored and ventilated 2. Functional, not properly ventilated or maintained 3. Non functional, hazardous material stuff surrounding it. Not properly ventilated	1		
		2		
		3		
2. Plumbing	1. Drinking water available, operational toilet 2. Reported problems with plumbing 3. No functional toilet or no available water for drinking	1		
		2		
		3		
3. Electrical	1. No frayed or severed wires; 2. Reported frequent power outages 3. Frayed, exposed, cut visible wiring,	1		
		2		
		3		
4. Roof/ Ceilings/ Walls	1. Intact 2. Roof/ ceiling/ walls damage damage, no reported leaks 3. Roof/ ceiling/ walls damage with leaks	1		
		2		
		3		
5. Windows	1. Intact and working windows, egress available 2. Bars on windows 3. Broken windows, egress impaired	1		
		2		
		3		
6. Air conditioners/	1. properly working, vents cleaned, filters changed monthly	1		
		2		

Heating units; Swamp coolers	2. Properly working, partial clean vents and/or filters 3. Non-functional unit or dirty vents and filter; filters not changed in swamp cooler	3	
Safety Hazards	Evidence	Rating	Priority *
7. Fire escape route planned	1. Fire escape route planned and practiced 2. Fire escape route planned 3. No plan	1	
		2	
		3	
8. Smoke alarm	1. Working smoke alarm present and tested monthly 2. Working smoke alarm present / not tested monthly or smoke alarm present-not working 3. No smoke alarm	1	
		2	
		3	
9. Matches and lighters	1. Matches stored in high locked cabinet or drawer 2. Matches and lighter present out of reach 3. Matches and lighters visible and in reach of children NP: No matches or lighters in house NA No children < 9 years old in home	1	
		2	
		3	
		NP	
		NA	
10. Fire extinguisher	1. Working fire extinguisher present, stored in reachable place in kitchen , not close to oven/stove 2. Working fire extinguisher stored in wrong place 3. None or not working	1	
		2	
		3	
Burn hazards		Rating	Priority
11. Electrical outlets/ electrical cords	1. Outlets covered by protectors and plate covers or furniture, electrical cords intact; GFCI present and working 2. Some outlets covered; minor damage to	1	
		2	

	<p>electrical cords; GFCI present, not properly working</p> <p>3. Exposed outlets, frayed electrical cords or cords in walkways; non GFCI outlets in bathrooms or kitchen</p>	3	
12. Appliance s/ electrical devices	1. Appliances / electrical devices out of reach, stored properly; electrical cords secured	1	
	2. Some electrical appliances devices stored properly, cords secured	2	
	3. Appliances / electrical devices in reach of children, dangling cords; multiple extension cords used	3	
13. Water temperature	1. Water temperature is 130 degrees or under	1	
	2. No rating	2	
	3. Water temperature is over 130 degrees	3	
	NP: No hot water present	NP	
Poison hazards		Rating	Priority
14. Vitamins, meds, household products	1. Vitamin/ medicines stored in high, locked cabinet, shelf, drawer; child safety lids on medicines	1	
	2. Some items stored in closed locked cabinet; make shift lock on cabinet; stored on high open shelf.	2	
	3. All vitamins/ medicines or household products exposed in reach of children; no safety child proof caps on medicines	3	
	NA: No child <8 years in the home	NA	
15. CO detector	1. CO detector installed properly working, resident knows what to do if it alarms	1	
	2. CO detector present, not working or resident has no knowledge of the CO's function.	2	
	3. No CO detector, resident has no knowledge of what a CO detector is	3	
	NA: No combustible source of power	NA	

16. Plants	1. All plants stored out of reach of children; no poisonous plants in house 2. Non poisonous plants within reach of children 3. Poisonous plants present NP: No plants inside home NA: No child <3 years old in home	1	
		2	
		3	
		NP	
		NA	
17. Emergency Numbers	1. Emergency numbers visible, updated, posted by the phone 2. Some numbers posted, scattered, no poison control number; numbers not near phone 3. No list of emergency numbers or no list readily handy	1	
		2	
		3	
Drowning Hazards		Rating	Priority
18. Bathroom door/ toilet lid secured	1. Bathroom door kept closed at all times- with high lock or safety door knob or safety toilet seat latch installed 2. Door kept closed, but no door lock present 3. No lock, door open, no toilet seat lock NA: No child < three years in home.	1	
		2	
		3	
		NA	
19. Pool/ spa enclosed by 4 sided fence	1. Pool/spa completely enclosed with fence, self latching gates, no toys or furniture 2. Pool with partial barrier or fence, no lock on gate, furniture near fence 3. No fence or barrier; toys around pool/spa NP: No pool / spa NA: no child < 8 years in home	1	
		2	
		3	
		NP	
		NA	
20. Bucket storage	1. Buckets / containers stored emptied and upside down 2. Buckets/ containers emptied but visible and accessible to children 3. Buckets full of water/ liquids in reach of children NA: No child <3 years old in home	1	
		2	
		3	
		NA	
Airway Obstruction Hazards		Rating	Priority

21. Window blind cords	1. Window blind cords secured, cut or not present;	1	
	2. Window blind cords partially secured, does not use safety devices, hooks	2	
	3. No window blind cords secured	3	
	NP: no window blinds	NP	
	NA: child <3 years in home	NA	

22. Small objects	1. Room free of small parts, small parts stored out of reach of children 2. Room has limited small parts 3. Small parts visible in the room NA: no child <three years old in home	1	
		2	
		3	
		NA	
23. Cribs	1. Secured fitting mattress, no more than 2 fingers width between edge of mattress and crib side, mattress supported securely attached to headboard/footboard. Corner posts no higher than 1/16", slats no more than 2 3/8" apart, no cutouts in top edge of headboard/footboard 2. Does not meet all the conditions for "low" hazard, but meets most of them and appears relatively safe 3. Loose fitting mattress, slats wider than 2 3/8" apart, head and foot board not securely attached, missing hardware, any type of cutouts in the head or foot board. Unsafe items in the crib NP: No crib being used; no crib present	1	
		2	
		3	
		NP	
24. Furniture	1. Furniture is sturdy, heavy and not able to be easily tipped over. Secured to wall if needed 2. Furniture in child's room sturdy or secured 3. Furniture not sturdy, not secured NA: No child < 3 years in the home	1	
		2	
		3	
		NA	

Fall Hazards		Rating	Priority
25. Mobile baby walkers	1. No mobile walkers in present 2. No rated description 3. Mobile walkers present NA: No baby in home	1	
		2	
		3	
		NA	
26. Window guards installed	1. Window guards installed on second story window or any windows in elevated structures. 2. Temporary structure in place of window guard (ply wood, screening etc.) 3. No window guard present, no barrier in place for child not to fall out of windows. NP: No elevated windows present NA: No children < 8 years old in the home	1	
		2	
		3	
		NP	
		NA	
27. Rugs and runners	1. Rugs have non-skid pad under rug or attached to rug. Rug doesn't move on floor. 2. Some unanchored rugs or runners but fairly secure 3. Rug easily moves on floor, no non-skid pad under rug or attached. NP: No rug present	1	
		2	
		3	
		NP	
Other Hazards		Rating	Priority
28. Sharp objects	1. stored in locked cabinet out of reach of children 2. stored unlocked out of reach of children 3. stored in unlocked drawer or cabinet and in reach of children NA: No children <8 years old in the home	1	
		2	
		3	
		NA	
29. First Aid Kit	1. Present with necessary supplies, easily accessible, stored out of reach of children 2. Limited supplies present 3. No first aid kit / supplies present	1	
		2	
		3	

30. Pests/infestations	<ol style="list-style-type: none"> 1. No evidence or report of infestations; garbage contained; food properly stored 2. Reported by family some type of pest problem; partial treatment of infestation; food partially stored properly 3. Evidence of infestation or actually see insects, rodents; family reports significant problem; food not properly stored; garbage not contained; high clutter 	1	
		2	
		3	
Lead Hazards	Evidence	Rating	Priority *
31. Paint Hazards COP data	<ol style="list-style-type: none"> 1. House built in 1978 or after or no children under the age of six or no hazards identified 2. Lead in dust or soil, or damaged lead paint/moderate 3. Lead in dust or soil, or damaged lead paint/widespread 	1	
		2	
		3	
32. Pots, dishes, and folk medicines	<ol style="list-style-type: none"> 1. No folk medicine present or used or no pots dishes, utensils present with lead 2. Dishes tested positive for lead and folk medicines present, either not used 3. Dishes tested positive and used or folk medicine with lead present and used 	1	
		2	
		3	

Asthma Triggers	Evidence	Rating Heather	Priority *
33. Animals	1. No animals or animals stay outside	1	
	2. Animal in home, but never in target child's bedroom	2	
	3. Animals present inside home with access to index child's room	3	
	NA: Child/ family non asthmatic	NA	
34. Smoke	1. No evidence of smoking	1	
	2. History of smoking, but outdoors	2	
	3. Smell of tobacco smoke in house or evidence of cigarette smoking in home	3	
35. <u>Dust</u> exposure in asthmatic index child's bedroom	1. Non-carpeted; clean washable stuffed animals and curtains; clean blinds; non feather pillow and mattress encased; sheets washed 1x/week in hot water	1	
	2. Small area rug or no rug; washable curtains with dust buildup, washable stuffed animals but dirty	2	
	3. Carpet, or non washable drapes, or stuffed animals, or feather pillows, or pillow and mattress not encased; sheets washed greater than 1x/week in cold water	3	
	NA: Child / family non asthmatic	NA	
36. <u>Dust</u> exposure heating and cooling	1. air ducts clean, air filter clean	1	
	2. report of periodic cleaning of filter; some air vents clean and/ or swamp cooler or some dust on free standing and ceiling fans	2	
	3. Buildup of dust on air vents, dirty air filters, not changed monthly, dirty free standing / ceiling fans	3	
	NA: Child / family non asthmatic	NA	

37. Dust exposure Home/ General Housekeeping	1. vacuums weekly, wet mops weekly, washable, clean curtains or clean blinds; washes sheets in hot water weekly; mild dust buildup	1	
	2. inconsistent vacuuming, inconsistent wet mopping, inconsistent cleaning of floors; moderate dust buildup; laundry in cold water weekly	2	
	3. High dust buildup, no vacuuming or mopping; washing linens greater than weekly	3	
38. Mold / Mildew	1. No mildew or mold; no history of leaks, no standing water leaks; no unusual smell	1	
	2. evidence of mild treatable mildew; mildew being treated by family; no bathroom fan present or working; repaired leaks at risk for further aggravating mold	2	
	3. Musty smell, standing water; wet areas growing mildew or mold	3	
39. Cockroaches	1. No evidence of cockroach droppings; garbage contained; food properly stored	1	
	2. Reported by family some type of pest problem; partial treatment of infestation; food partially stored properly	2	
	3. Evidence of cockroach or see insects; family reports significant problem; food not properly stored; garbage not contained; high clutter	3	

NOTES: