

NSPIRE CTQ Inside Health and Safety

Item	Deficiency	Standard H&S	Severe H&S
Auxiliary Lighting	Auxiliary lighting does not function	X	
Bath Ventilation	Vent fan does not function, is missing, and there is no operable window	X	
Bathtubs and Showers	Bathtub or shower is missing where required		X
Bathtubs and Showers	Water is not dispensed/Hot water not dispensed		X
Bathtubs and Showers	Bathtub fails to retain water	X	
Bathtubs and Showers	Bathtub or shower fails to drain water		X
Blocked Egress	Blocked egress in a building 4 stories or more		X
Blocked Egress	Blocked egress on building 3 stories and less		X
Blocked Egress	Blocked exit doors leading to the public way		X
Blocked Egress	Blocked egress inside areas designated for resident use		X
Cabinets	Cabinets missing in dwelling unit kitchen	X	
Cabinets	Cabinet Drawer and door will not open or close	X	
Call for Aid	Pull cord end is higher than 6 inches off the floor	X	
Call for Aid	System does not function properly		X
Call for Aid	System has been abandoned but components remain	X	
Call for Aid	System is blocked	X	
Carbon Monoxide Detector	Carbon monoxide detector is not installed near sleeping areas		X
Carbon Monoxide Detector	Carbon monoxide detector obstructed from receiving air flow		X
Carbon Monoxide Detector	Carbon monoxide detector does not produce audio or visual alarm when tested		X
Ceiling	Ceiling has unintended hole	X	
Ceiling	Ceiling has evidence of damage	X	
Chimney	Chimney is missing		X
Chimney	Damper will not open or stay open	X	
Chimney	Liner, flue, pipe, or cap is clogged		X
Chimney	Liner, pipe, or chimney structure has hole (any size) in it		X
Chimney	Chimney has displaced or missing materials		X
Chimney	Chimney is displaced, detached, or leaning away from building		X
Chimney	Chimney surface is damaged	X	
Cleanouts and Caps	Cap is detached or is missing	X	
Cleanouts and Caps	Cap or riser has penetrative hole or crack	X	
Combustible Materials	Improperly stored flammable or combustible item on or near an ignition source		X
Cooking Range	Cooking range is not producing heat	X	
Cooking Range	Components are missing	X	
Electrical Enclosure	Electrical enclosure is contaminated		X
Electrical Outlet	Outlet is broken, cracked, or burned		X
Elevator	Elevator is not operating	X	
Elevator	Elevator door does not fully open or close at each floor	X	

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Elevator	Elevator cab not level with floor	X	
Exit Signs	Exit sign is obscured from view		X
Exit Signs	Test button is unresponsive		X
Exposed Wires	Exposed wires		X
Fire Doors	Door does not open, close, or latch	X	
Fire Doors	Door does not self-close and latch	X	
Fire Doors	Door surface is damaged	X	
Fire Doors	Door seal is damaged or missing	X	
Fire Extinguisher	Pressure gauge reads over or under charged		X
Fire Extinguisher	Fire extinguisher tag identifies the extinguisher as being expired		X
Fire Extinguisher	Fire extinguisher is missing		X
Floor Coverings and Finish	Floor covering is missing (entire room)	X	
Floor Coverings and Finish	Floor substrate is exposed	X	
Floor Coverings and Finish	Floor covering is curled, buckling, or bulging	X	
Foundation	Foundation infiltrated by water	X	
Foundation	Foundation is cracked	X	
Foundation	Foundation is spalling, flaking, or chipping	X	
Foundation	Support posts, columns, beams, or girders are damaged	X	
Garage	Wall is damaged	X	
Garage	Door does not open, close, or remain open or closed	X	
Grab Bars	Grab bar is not secure	X	
Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI and AFCI test and reset buttons do not function	X	
Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI and AFCI test and reset buttons are cracked, burned, or broken		X
Guard Rails	Guardrail is missing where required		X
Guard Rails	Components are missing		X
Guard Rails	Guardrail is not secure	X	
Handrail	Handrails are missing where required	X	
Handrail	Handrails are not secure	X	
Heating, Ventilation, and Air Conditioning (HVAC)	Heat source is missing	X	
Heating, Ventilation, and Air Conditioning (HVAC)	Heating or air conditioning system or device is not operational	X	

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Heating, Ventilation, and Air Conditioning (HVAC)	Heating system or device fueled by combustion has misaligned, disconnected, damaged, blocked, or missing exhaust vent		X
Heating, Ventilation, and Air Conditioning (HVAC)	Heating system or device is leaking	X	
Heating, Ventilation, and Air Conditioning (HVAC)	Baseboard heating system or device is missing cover	X	
Infestation	Evidence of cockroaches	X	
Infestation	Evidence of bedbugs	X	
Infestation	Evidence of mice	X	
Infestation	Evidence of rats	X	
Infestation	Evidence of other pests (insects, vermin, birds, bats)	X	
Interior Wall Coverings and Finishes	Interior wall has any unintended hole that penetrates the wall surface	x	
Interior Wall Coverings and Finishes	Interior wall has any unintended penetrations through a wall assembly	x	
Kitchen Countertops	Countertop is uncleanable due to material	X	
Kitchen Countertops	Countertop is damaged	X	
Kitchen Ventilation	Kitchen exhaust does not respond to control switch	X	
Kitchen Ventilation	Kitchen Exhaust is obstructed from receiving air flow	X	
Lead-based Paint – Potential Hazard	Paint on exterior is peeling or deteriorated	X	
Lead-based Paint – Potential Hazard	Paint on interior is peeling or deteriorated	X	
Leaks	Water stain is found as evidence of leak	X	
Leaks	Leak is active with unidentifiable origin	X	
Leaks	Leak is active with identifiable origin	X	
Light Fixtures (Interior)	Interior light fixture is missing (resulting in exposed wires)		X
Light Fixtures (Interior)	Interior light fixture will not illuminate when energized (or not operational)		X
Light Fixtures (Interior)	Interior light fixture is not securely attached or anchored		X
Light Fixtures (Interior)	Interior light fixture does not continuously emit light		X
Litter	Litter is accumulated in an undesignated area	X	
Mold	Mold is suspected to be present	X	
Mold	Mold odor is present	X	
Refrigerator	Refrigerator does not cool	X	
Refrigerator	Seal is not securely affixed to the door	X	
Refrigerator	Refrigerator is missing where required	X	
Sharp Edges	Sharp edges are present	X	
Sink	Components are missing		X
Sink	Water is not dispensed properly or at all from faucet		X
Sink	Drain is clogged		X
Sink	Sink is damaged such that it cannot hold water	X	

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Item	Deficiency	Standard H&S	Severe H&S
Smoke Detector	Smoke detector not installed in each bedroom and each level within unit		X
Smoke Detector	Smoke detector obstructed from receiving air flow		X
Smoke Detector	Smoke detector does not produce audio or visual alarm when tested		X
Sprinkler Assembly	Sprinkler assembly is blocked	X	
Sprinkler Assembly	Sprinkler assembly covered in paint or foreign material	X	
Sprinkler Assembly	Escutcheon is missing	X	
Stairs	Damaged or missing treads	X	
Stairs	Damaged stringer	X	
Stairs	Damaged or missing riser	X	
Structural Defects	Structure is cracked	X	
Structural Defects	Structure has exposed rebar	X	
Structural Defects	Structure has failed		X
Toilet	Toilet missing		X
Toilet	Toilet does not flush, discharge, fill, and shut off		X
Trash Chute	Chute door does not open, opens when latch is not engaged, or does not close automatically and latch.		X
Trash Chute	Chute is clogged		X
Trash Chute	Compactor is inoperable		X
Trip Hazard	Trip hazard on walking surface	X	
Washer and Dryer Vent	Dryer vent is missing or detached		X
Washer and Dryer Vent	Dryer vent has a hole		X
Washer and Dryer Vent	Dryer vent has restricted airflow		X
Water Heater	Components are missing		X
Water Heater	Faucet does not dispense heated water		X
Water Heater	Discharge pipe terminates more than 6 inches above floor or waste receptor	X	
Water Heater	Chimney or flue hood is misaligned		X
Window Bars	Window bars in a sleeping area will not open		X
Windows	Window will not stay open	X	
Windows	Missing window pane or sash	X	
Windows	Window does not close or lock	X	