

NSPIRE CTQ Outside Health and Safety

Item	Deficiency	Standard H&S	Severe H&S
Address and Signage	Address, signage, or building identification codes are not visible	X	
Address and Signage	Address, signage, or building identification codes are broken, covered, or illegible	X	
Auxiliary Lighting	Auxiliary lighting does not function	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 or shower fails to drain water		X
Cabinets	Cabinet Drawer and door will not open or close	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	
Cooking Range	Cooking range is not producing heat	X	
Cooking Range	Components are missing	X	
Dryer Vent	Dryer vent is missing or detached		X
Dryer Vent	Dryer vent has a hole		X
Dryer Vent	Dryer vent has restricted airflow		X
Electrical Enclosures	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	
Elevator	Elevator cab not level with floor	X	
Exit Sign	Exit sign is obscured from view		X
Exit Sign	Test button is unresponsive		X
Exposed Wires	Exposed wires		X
Exterior Lighting	Exterior light fixture will not illuminate	X	
Exterior Lighting	Exterior light fixture is not secure	X	
Exterior Lighting	Exterior light fixture does not continuously emit light	X	
Exterior Lighting	Exterior light fixture is not present at building's entrance	X	
Exterior Wall coverings and finishes	Exterior wall covering is missing	X	

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Item	Deficiency	Standard H&S	Severe H&S
Exterior Wall coverings and finishes	Exterior wall covering has hole approximately 1 ½" or greater	X	
Exterior Wall coverings and finishes	Exterior wall has hole approximately 1 ½" or greater that penetrates through to the interior of the building	X	
Exterior Wall coverings and finishes	Exterior wall covering has missing sections of at least 1 sq. ft. per wall	X	
Exterior Wall coverings and finishes	Exterior wall or wall covering has peeling paint that pre-dates 1978	X	
Fences - General	Fence section is leaning	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 Escape	Component damaged or missing		X
Fire Escape	Ladder will not drop down		X
Fire Escape	Fire escape is blocked		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
Flammable and Combustible Items	Improperly stored flammable or combustible item on or near an ignition source		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 and Garage Doors	Wall is damaged	X	
Garage and Garage Doors	Door does not open, close, or remain open or closed	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
Guardrails	Guardrail is missing where required		X
Guardrails	Components are missing		X
Guardrails	Guardrail is not secure	X	
Handrails	Handrails are missing where required	X	
Handrails	Handrails are not secure	X	

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Item	Deficiency	Standard H&S	Severe H&S
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	
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	
Kitchen Countertops	Countertop is uncleanable due to material	X	
Kitchen Countertops	Countertop is damaged	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	
Mold	Mold is suspected to be present	X	
Mold	Mold odor is present	X	
Parking Lot	Parking lot has pothole(s)	X	
Retaining Wall	Retaining wall has partially or completely collapsed	X	
Roads and Driveways	Road or driveway access to the property is blocked or impassable for vehicles		X
Roof Assembly	Roof drain, gutter, or downspout is clogged	X	
Roof Assembly	Roof surface has standing water	X	
Roof Assembly	Substrate is exposed	X	
Roof Assembly	Roof assembly has penetrative hole	X	
Roof Assembly	Roof assembly has surface damage	X	
Security Fence	Fence has hole	X	
Security Fence	Gate does not open, close, latch, or lock	X	
Security Fence	Fence section is leaning	X	

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Item	Deficiency	Standard H&S	Severe H&S
Sharp Edges	Sharp edges are present	X	
Sidewalks, Walkways, and Ramps	Sidewalk, walkway, or ramp is damaged	X	
Sidewalks, Walkways, and Ramps	Sidewalk, walkway, or ramp is blocked or impassable	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	
Site Drainage	Site drain is clogged	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
Trip Hazard	Trip hazard on walking surface	X	