

NSPIRE CTQ Inside Health and Safety

Version	Inspectable Item	Deficiency	Life-Threatening H&S	Severe Non-Life-Threatening H&S	Standard H&S
1.3	Auxiliary Lighting	Auxiliary lighting fails to illuminate when tested			X
1.3	Auxiliary Lighting	Auxiliary lighting damaged or missing			X
1.3	Bathroom Ventilation	Bathroom does not have proper ventilation			X
1.3	Bathtubs and Showers	Bathtub or shower is missing or not installed		X	
1.3	Bathtubs and Showers	Bathtub or shower component is damaged, inoperable, or missing			X
1.3	Bathtubs and Showers	Bathtub fails to retain water			X
1.3	Bathtubs and Showers	Bathtub or shower fails to drain water			X
1.3	Cabinets	Cabinet components are damaged or missing			X
1.3	Cabinets	Cabinet case or box is damaged or loose			X
1.3	Call-for-Aid System	Pull cord is missing or end is higher than 6 inches off the floor			X
1.3	Call-for-Aid System	System does not function properly	X		
1.3	Call-for-Aid System	System is blocked			X
1.3	Carbon Monoxide Detector	Carbon monoxide detector is missing, not installed, or not installed in proper location	X		
1.3	Carbon Monoxide Detector	Carbon monoxide detector is obstructed	X		
1.3	Carbon Monoxide Detector	Carbon monoxide detector does not produce audio or visual alarm when tested.	X		
1.3	Ceiling	Ceiling has hole			X
1.3	Ceiling	Ceiling has unstable surface			X
1.3	Ceiling	Ceiling has sign of structural failure			X
1.3	Chimney	Damper will not open or stay open			X
1.3	Chimney	Liner, pipe, or chimney structure has hole (any size) in it			X
1.3	Chimney	Chimney surface is damaged or missing materials			X
1.3	Cooking Appliance	Cooking range, cooktop, or oven is not producing heat or regulating heat temperature			X

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1.3	Cooking Appliance	Cooking range, cooktop, or oven components are missing			X
1.3	Cooking Appliance	Primary cooking appliance is missing			X
1.3	Door - Entry	Entry door will not open			X
1.3	Door - Entry	Hole, split, or crack that penetrates completely through entry door			X
1.3	Door - Entry	Entry door is missing	X		
1.3	Door - Entry	Entry door will not close		X	
1.3	Door - Entry	Entry door self-closing mechanism is damaged, inoperable, or missing			X
1.3	Door - Entry	Entry door's primary lock is damaged, inoperable, missing, or not installed			X
1.3	Door - Entry	Entry door surface is delaminated or separated			X
1.3	Door - Entry	Entry door frame, threshold, or trim is damaged or missing			X
1.3	Door - Entry	Entry door seal, gasket, or stripping is damaged, inoperable, or missing			X
1.3	Door - Entry	Entry door has a broken seal thermal pane			X
1.3	Door - Entry	Entry door security device or secondary primary lock damaged or inoperable			X
1.3	Dryer Vent	Gas dryer vent is missing, detached, or has a hole	X		
1.3	Dryer Vent	Electric dryer vent is missing, detached, or has a hole			X
1.3	Dryer Vent	Dryer vent has restricted airflow	X		
1.3	Dryer Vent	Gas dryer vent of unsuitable material has been installed			X
1.3	Egress	Blocked egress in a building 4 stories or more	X		
1.3	Egress	Blocked egress on building 3 stories and less	X		
1.3	Electrical Enclosures	Electrical service panel is not readily accessible			X
1.3	Electrical Enclosures	Electrical enclosure is contaminated	X		
1.3	Electrical Outlets/Switches	Outlet is broken, cracked, or burned		X	

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1.3	Electrical Outlets/Switches	Outlet is improperly wired			X
1.3	Electrical Outlets/Switches	Inadequate number of outlets			X
1.3	Elevator	Elevator is not operating			X
1.3	Elevator	Elevator door does not fully open or close at each floor			X
1.3	Elevator	Elevator cab not level with the floor			X
1.3	Elevator	Safety door or emergency phone is inoperable			X
1.3	Elevator	Exit sign that clearly identifies emergency exit is missing or obstructed	X		
1.3	Exit Sign	Lighted exit sign does not illuminate or there is no adjacent or other internal illumination in operation on or near the sign		X	
1.3	Exit Sign	Exit sign that clearly identifies emergency exit is damaged			X
1.3	Exposed Electrical Conductor	Exposed electrical wire	X		
1.3	Door - Fire	Door does not open, close, or latch		X	
1.3	Door - Fire	Door does not self-close and latch		X	
1.3	Door - Fire	Door surface is damaged			X
1.3	Door - Fire	Door seal or gasket is damaged or missing		X	
1.3	Door - General	Door does not open, close, latch, or lock			X
1.3	Door - General	Any size hole or crack that penetrates the door into the adjacent room			X
1.3	Door - General	Damage to the door, door frame, or case that directly impacts privacy or structural integrity			X
1.3	Fire Extinguisher	Fire extinguisher pressure gauge reads over or under charged	X		
1.3	Fire Extinguisher	Fire extinguisher service tag is missing or expired	X		
1.3	Fire Extinguisher	Fire extinguisher is missing	X		
1.3	Flammable and Combustible Items	Improperly stored flammable or combustible item on or near an ignition source	X		
1.3	Floor, Floor Covering, and Floor Finish	Floor substrate is exposed			X

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1.3	Floor, Floor Covering, and Floor Finish	Floor covering is curling, buckling, or bulging			X
1.3	Floor, Floor Covering, and Floor Finish	Subfloor is bowed, buckling, or sagging			X
1.3	Floor, Floor Covering, and Floor Finish	Subfloor has presence of decay			X
1.3	Floor Drain	Drain is clogged			X
1.3	Foundation	Foundation infiltrated by water			X
1.3	Foundation	Foundation is cracked			X
1.3	Foundation	Foundation has exposed rebar or foundation is spalling, flaking, or chipping			X
1.3	Foundation	Support posts, columns, beams, or girders are damaged			X
1.3	Foundation	The foundation appears to be in imminent danger of collapse or failure	X		
1.3	Garage Door	Garage Door has Holes			X
1.3	Garage Door	Door does not open, close, or remain open or closed			X
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI and AFCI test and reset buttons are inoperable			X
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI or AFCI have broken, cracked, or burned surfaces, or buttons are missing	X		
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI protection is not present where required			X
1.3	Graffiti	Graffiti is present			X
1.3	Grab Bar	Grab bar is not secure			X
1.3	Guardrail	Guardrail is missing where required	X		
1.3	Guardrail	Guardrail component(s) missing		X	

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1.3	Guardrail	Guardrail is not secure			X
1.3	Guardrail	Guardrail is not at least 36 inches in height			X
1.3	Handrails	Handrail missing where required			X
1.3	Handrails	Handrail is not secure			X
1.3	Handrails	Handrail is improperly installed			X
1.3	Heating, Ventilation, and Air Conditioning (HVAC)	Heating or air conditioning system or device is not operational	X		
1.3	Heating, Ventilation, and Air Conditioning (HVAC)	Heating system or device fueled by combustion has misaligned, disconnected, damaged, blocked, or missing exhaust vent	X		
1.3	Infestation	Evidence of cockroaches			X
1.3	Infestation	Evidence of bedbugs			X
1.3	Infestation	Evidence of mice			X
1.3	Infestation	Evidence of rats			X
1.3	Infestation	Evidence of other pests (insects, vermin, birds, bats)			X
1.3	Interior Wall Coverings and Finishes	Hole is greater than 2 inches in diameter or any accumulation of holes that is greater than 6 inches by 6 inches			X
1.3	Interior Wall Coverings and Finishes	Hole that penetrates to the adjoining room or space			X
1.3	Interior Wall Coverings and Finishes	Interior wall is buckling, bulging, or material is detached			X
1.3	Kitchen Countertop	Countertop is missing			X
1.3	Kitchen Countertop	Countertop is damaged			X
1.3	Kitchen Countertop	Kitchen exhaust does not respond to controls			X
1.3	Kitchen Ventilation	Kitchen exhaust is obstructed from receiving airflow			X
1.3	Kitchen Ventilation	Kitchen exhaust duct is improperly installed or missing			X
1.3	Lead-based Paint – Potential Hazard	Paint on a target property is peeling or deteriorated			X
1.3	Leak	Natural gas, propane, or oil leak at the main	X		

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1.3	Leak	Natural gas, propane, or oil leak at the appliance	X		
1.3	Leak	Blocked sewage system		X	
1.3	Leak	Leak in sewage system		X	
1.3	Leak	Environmental water intrusion			X
1.3	Leak	Plumbing leaks			X
1.3	Light Fixtures (Interior)	Interior light fixture will not illuminate when energized (or not operational)			X
1.3	Light Fixtures (Interior)	Interior light fixture is not securely attached or anchored			X
1.3	Light Fixtures (Interior)	Interior light fixture is missing in kitchen or bathroom			X
1.3	Litter	Litter is accumulated in an undesignated area			X
1.3	Mold	Presence of mold or mildew is observed visually or through smell			X
1.3	Refrigerator	Refrigerator does not cool			X
1.3	Refrigerator	Refrigerator is missing where required			X
1.3	Refrigerator	Seal is not securely affixed to the door			X
1.3	Refrigerator	Refrigerator component is damaged or missing			X
1.3	Sharp Edges	Sharp edges are present	X		
1.3	Sink	Sink or component thereof is missing			X
1.3	Sink	Improperly functioning faucet			X
1.3	Sink	Sink is not draining			X
1.3	Sink	Sink is damaged and does not hold water			X
1.3	Sink	Sink is improperly installed, pulling away from wall, there are gaps between the sink and wall, or it is leaning			X
1.3	Smoke Detector	Smoke detector not installed in each bedroom or each level within unit	X		
1.3	Smoke Detector	Smoke detector does not produce audio or visual alarm when tested	X		
1.3	Sprinkler Assembly	Sprinkler head assembly is obstructed by items or objects within 18 inches of the sprinkler head			X
1.3	Sprinkler Assembly	Paint or foreign material on sprinkler head assembly			X
1.3	Sprinkler Assembly	Sprinkler head escutcheon missing			X
1.3	Sprinkler Assembly	Concealed sprinkler cover plate assembly is missing			X
1.3	Stairs	Treads are missing or damaged			X

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1.3	Stairs	Stringer is damaged			X
1.3	Structural	Structure has failed or is in danger of failing	X		
1.3	Toilet	Toilet is missing		X	
1.3	Toilet	Toilet is inoperable	X		
1.3	Toilet	Toilet seat is broken, loose, or missing			X
1.3	Toilet	Toilet is not secured at the base			X
1.3	Trash Chute	Chute door does not open, self-close, or latch			X
1.3	Trash Chute	Chute is clogged			X
1.3	Trip Hazard	Trip hazard on walking surface			X
1.3	Water Heater	Temperature and Pressure Relief (TPR) Valve is missing, disabled, blocked, or discharging water		X	
1.3	Water Heater	No hot water		X	
1.3	Water Heater	The relief valve discharge piping is improperly installed, incorrect length, terminates less than 2- inches, or incorrect material			X
1.3	Water Heater	Chimney or flue piping is misaligned, missing, or blocked	X		
1.3	Water Heater	Missing safety divider		X	
1.3	Window	Window will not stay open			X
1.3	Window	Missing or damaged pane or sash			X
1.3	Window	Weather stripping is damaged or missing			X