

NSPIRE CTQ Unit Health and Safety

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

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1.3	<b>Door - Entry</b>	Entry door will not close		X	
1.3	<b>Door - Entry</b>	Entry door self-closing mechanism is damaged, inoperable, or missing			X
1.3	<b>Door - Entry</b>	Entry door's primary lock is damaged, inoperable, missing, or not installed			X
1.3	<b>Door - Entry</b>	Entry door surface is delaminated or separated			X
1.3	<b>Door - Entry</b>	Entry door frame, threshold, or trim is damaged or missing			X
1.3	<b>Door - Entry</b>	Entry door seal, gasket, or stripping is damaged, inoperable, or missing			X
1.3	<b>Door - Entry</b>	Entry door has a broken seal thermal pane			X
1.3	<b>Door - Entry</b>	Entry door security device or secondary primary lock damaged or inoperable			X
1.3	<b>Dryer Vent</b>	Gas dryer vent is missing, detached, or has a hole	X		
1.3	<b>Dryer Vent</b>	Electric dryer vent is missing, detached, or has a hole			X
1.3	<b>Dryer Vent</b>	Dryer vent has restricted airflow	X		
1.3	<b>Dryer Vent</b>	Gas dryer vent of unsuitable material has been installed			X
1.3	<b>Egress</b>	Blocked egress in a building 4 stories or more	X		
1.3	<b>Egress</b>	Blocked egress on building 3 stories and less	X		
1.3	<b>Electrical Enclosures</b>	Electrical service panel is not readily accessible			X
1.3	<b>Electrical Enclosures</b>	Electrical enclosure is contaminated	X		
1.3	<b>Electrical Outlet</b>	Outlet is broken, cracked, or burned	X		
1.3	<b>Electrical Outlet</b>	Outlet is improperly wired			X
1.3	<b>Electrical Outlet</b>	Inadequate number of outlets			X
1.3	<b>Exposed Electrical Conductor</b>	Exposed electrical wire	X		
1.3	<b>Door - Fire</b>	Door does not open, close, or latch		X	
1.3	<b>Door - Fire</b>	Door does not self-close and latch		X	
1.3	<b>Door - Fire</b>	Door surface is damaged			X
1.3	<b>Door - Fire</b>	Door seal or gasket is damaged or missing		X	
1.3	<b>Door - General</b>	Door does not open, close, latch, or lock			X
1.3	<b>Door - General</b>	Any size hole or crack that penetrates the door into the adjacent room			X

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1.3	<b>Door - General</b>	Damage to the door, door frame, or case that directly impacts privacy or structural integrity			X
1.3	<b>Fire Extinguisher</b>	Fire extinguisher pressure gauge reads over or under charged	X		
1.3	<b>Fire Extinguisher</b>	Fire extinguisher service tag is missing or expired	X		
1.3	<b>Fire Extinguisher</b>	Fire extinguisher is missing	X		
1.3	<b>Flammable and Combustible Item</b>	Improperly stored flammable or combustible item on or near an ignition source	X		
1.3	<b>Floor, Floor Covering, and Floor Finish</b>	Floor substrate is exposed			X
1.3	<b>Floor, Floor Covering, and Floor Finish</b>	Floor covering is curling, buckling, or bulging			X
1.3	<b>Floor, Floor Covering, and Floor Finish</b>	Subfloor is bowed, buckling, or sagging			X
1.3	<b>Floor, Floor Covering, and Floor Finish</b>	Subfloor has presence of decay			X
1.3	<b>Foundation</b>	Foundation infiltrated by water			X
1.3	<b>Foundation</b>	Foundation is cracked			X
1.3	<b>Foundation</b>	Foundation has exposed rebar or foundation is spalling, flaking, or chipping			X
1.3	<b>Foundation</b>	Support posts, columns, beams, or girders are damaged			X
1.3	<b>Foundation</b>	The foundation appears to be in imminent danger of collapse or failure	X		
1.3	<b>Floor Drain</b>	Drain is clogged			X
1.3	<b>Garage Door</b>	Garage Door has Holes			X
1.3	<b>Garage Door</b>	Door does not open, close, or remain open or closed			X
1.3	<b>Ground Fault Circuit Interrupter (GFCI) &amp; Arc Fault Circuit Interrupter (AFCI)</b>	GFCI and AFCI test and reset buttons are inoperable			X
1.3	<b>Ground Fault Circuit Interrupter (GFCI) &amp; Arc Fault Circuit Interrupter (AFCI)</b>	GFCI or AFCI have broken, cracked, or burned surfaces, or buttons are missing	X		

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1.3	<b>Ground Fault Circuit Interrupter (GFCI) &amp; Arc Fault Circuit Interrupter (AFCI)</b>	GFCI protection is not present where required			X
1.3	<b>Grab Bar</b>	Grab bar is not secure			X
1.3	<b>Guardrail</b>	Guardrail is missing where required	X		
1.3	<b>Guardrail</b>	Guardrail component(s) missing		X	
1.3	<b>Guardrail</b>	Guardrail is not secure			X
1.3	<b>Guardrail</b>	Guardrail is not at least 36 inches in height			X
1.3	<b>Handrail</b>	Handrail missing where required			X
1.3	<b>Handrail</b>	Handrail is not secure			X
1.3	<b>Handrail</b>	Handrail is improperly installed			X
1.3	<b>Heating, Ventilation, and Air Conditioning (HVAC)</b>	Heat source is missing	X		
1.3	<b>Heating, Ventilation, and Air Conditioning (HVAC)</b>	Heating or air conditioning system or device is not operational	X		
1.3	<b>Heating, Ventilation, and Air Conditioning (HVAC)</b>	Heating system or device fueled by combustion has misaligned, disconnected, damaged, blocked, or missing exhaust vent	X		
1.3	<b>Infestation</b>	Evidence of cockroaches			X
1.3	<b>Infestation</b>	Evidence of bedbugs			X
1.3	<b>Infestation</b>	Evidence of mice			X
1.3	<b>Infestation</b>	Evidence of rats			X
1.3	<b>Infestation</b>	Evidence of other pests (insects, vermin, birds, bats)			X
1.3	<b>Interior Wall Coverings and Finishes</b>	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	<b>Interior Wall Coverings and Finishes</b>	Hole that penetrates to the adjoining room or space			X
1.3	<b>Interior Wall Coverings and Finishes</b>	Interior wall is buckling, bulging, or material is detached			X
1.3	<b>Kitchen Countertop</b>	Countertop is missing			X
1.3	<b>Kitchen Countertop</b>	Countertop is damaged			X
1.3	<b>Kitchen Ventilation</b>	Kitchen exhaust does not respond to control switch			X

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1.3	<b>Kitchen Ventilation</b>	Kitchen exhaust is obstructed from receiving airflow			X
1.3	<b>Kitchen Ventilation</b>	Kitchen exhaust duct is improperly installed or missing			X
1.3	<b>Lead-based Paint – Potential Hazard</b>	Paint on a target property is peeling or deteriorated			X
1.3	<b>Leak</b>	Natural gas, propane, or oil leak at the main	X		
1.3	<b>Leak</b>	Natural gas, propane, or oil leak at the appliance	X		
1.3	<b>Leak</b>	Blocked sewage system		X	
1.3	<b>Leak</b>	Leak in sewage system		X	
1.3	<b>Leak</b>	Environmental water intrusion			X
1.3	<b>Leak</b>	Plumbing leaks			X
1.3	<b>Light Fixtures (Interior)</b>	Interior light fixture will not illuminate when energized or not operational			X
1.3	<b>Light Fixtures (Interior)</b>	Interior light fixture is not securely attached or anchored			X
1.3	<b>Light Fixtures (Interior)</b>	Interior light fixture is missing in kitchen or bathroom			X
1.3	<b>Mold</b>	Presence of mold or mildew is observed visually or through smell			X
1.3	<b>Refrigerator</b>	Refrigerator does not cool			X
1.3	<b>Refrigerator</b>	Refrigerator is missing where required			X
1.3	<b>Refrigerator</b>	Seal is not securely affixed to the door			X
1.3	<b>Refrigerator</b>	Refrigerator component is damaged or missing			X
1.3	<b>Sharp Edges</b>	Sharp edges are present	X		
1.3	<b>Sink</b>	Sink or component thereof is missing			X
1.3	<b>Sink</b>	Improperly functioning faucet			X
1.3	<b>Sink</b>	Sink is not draining			X
1.3	<b>Sink</b>	Sink is damaged and does not hold water			X
1.3	<b>Sink</b>	Sink is improperly installed, pulling away from wall, there are gaps between the sink and wall, or it is leaning			X
1.3	<b>Smoke Detector</b>	Smoke detector not installed in each bedroom or each level within unit	X		
1.3	<b>Smoke Detector</b>	Smoke detector does not produce audio or visual alarm when tested	X		
1.3	<b>Sprinkler Assembly</b>	Sprinkler head assembly is obstructed by items or objects within 18 inches of the sprinkler head			X

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1.3	<b>Sprinkler Assembly</b>	Paint or foreign material on sprinkler head assembly			X
1.3	<b>Sprinkler Assembly</b>	Sprinkler head escutcheon missing			X
1.3	<b>Sprinkler Assembly</b>	Concealed sprinkler cover plate assembly is missing			X
1.3	<b>Stairs</b>	Treads are missing or damaged			X
1.3	<b>Stairs</b>	Stringer is damaged			X
1.3	<b>Structural</b>	Structure has failed or is in danger of failing	X		
1.3	<b>Toilet</b>	Toilet is missing		X	
1.3	<b>Toilet</b>	Toilet is inoperable	X		
1.3	<b>Toilet</b>	Toilet seat is broken, loose, or missing			X
1.3	<b>Toilet</b>	Toilet is not secured at the base			X
1.3	<b>Trip Hazard</b>	Trip hazard on walking surface			X
1.3	<b>Water Heater</b>	Temperature and Pressure Relief (TPR) Valve is missing, disabled, blocked, or discharging water		X	
1.3	<b>Water Heater</b>	No hot water		X	
1.3	<b>Water Heater</b>	The relief valve discharge piping is improperly installed, incorrect length, terminates less than 2-inches, or incorrect material			X
1.3	<b>Water Heater</b>	Chimney or flue piping is misaligned, missing, or blocked	X		
1.3	<b>Water Heater</b>	Missing safety divider		X	
1.3	<b>Window</b>	Window will not open or stay open			X
1.3	<b>Window</b>	Pane or sash is damaged or missing			X
1.3	<b>Window</b>	Window does not close or lock		X	
1.3	<b>Window</b>	Window is missing where require			X
1.3	<b>Window</b>	Weather stripping is damaged or missing			X