

NSPIRE CTQ Inside Health and Safety					
Version	Inspectable Item	Deficiency	Life-Threatening H&S	Severe Non-Life-Threatening H&S	Standard H&S
1-2	<b>Auxiliary Lighting</b>	Auxiliary lighting fails to illuminate when tested			X
		Auxiliary lighting damaged/missing			X
1-2	<b>Bathtubs and Showers</b>	Bathtub or shower is missing where required		X	
		Water is not dispensed/Hot water not dispensed		X	
		Bathtub fails to retain water			X
		Bathtub or shower fails to drain water		X	
1	<b>Call-for-Aid System</b>	Pull cord end is higher than 6 inches off the floor			X
		System does not function properly		X	
		System has been abandoned but components remain			X
1	<b>Carbon Monoxide Detector</b>	System is blocked			X
		Carbon monoxide detector is not installed near sleeping areas.	X		
		Carbon monoxide detector obstructed from receiving air flow	X		
1	<b>Carbon Monoxide Detector</b>	Carbon monoxide detector does not produce audio or visual alarm when tested.	X		
		Ceiling has unintended hole			X
		Ceiling has evidence of damage			
1-1	<b>Chimney</b>	Chimney flue is missing / damaged	X		
		Damper will not open or stay open			X
		Liner, pipe, or chimney structure has hole (any size) in it	X		
		Chimney has displaced or missing materials		X	
		Chimney is displaced, detached, or leaning away from building			X
		Chimney surface is damaged			X
1	<b>Cleanouts and Caps</b>	Cap to the cleanout is detached or is missing.			X
		There is a hole or crack penetrating through a cleanout cap or riser.			X
1-2	<b>Cooking Range</b>	Cooking range is not producing heat			X
		Components are missing			X
1	<b>Dryer Vent</b>	Dryer vent is missing or detached	X		
		Dryer vent has a hole	X		
		Dryer vent has restricted airflow	X		
1	<b>Egress</b>	Blocked egress in a building 4 stories or more	X		
		Blocked egress on building 3 stories and less	X		
		Blocked exit doors leading to the public way	X		
		Blocked egress inside areas designated for resident use	X		
1-1	<b>Electrical Enclosures</b>	Electrical service panel is not readily accessible			X
		Electrical enclosure is contaminated	X		
1-1	<b>Electrical Outlets/Switches</b>	Outlet/Switches is broken, cracked, or burned	X		
1	<b>Elevator</b>	Elevator is not operating			X
		Elevator door does not fully open or close at each floor			X
		Elevator cab not level with the floor			X
1-1	<b>Exit Sign</b>	Exit sign is blocked		X	
		Lighted exit sign does not illuminate		X	
		Exit sign is damaged/missing		X	
1-1	<b>Exposed Electrical Conductors</b>	Exposed electrical conductors	X		

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1	<b>Fire Doors</b>	Door does not open, close, or latch			X
		Door does not self-close and latch			X
		Door surface is damaged			X
		Door seal or gasket is damaged or missing			X
1	<b>Fire Extinguisher</b>	Pressure gauge reads over or under charged	X		
		Fire extinguisher tag identifies the extinguisher as being expired	X		
		Fire extinguisher is missing	X		
1-2	<b>Flammable and Combustible Items</b>	Improperly stored flammable or combustible item on or near an ignition source		X	
1-2	<b>Floor Covering and Finish</b>	Floor covering is missing (entire room)			X
		Floor substrate is exposed			X
		Floor covering is curled, buckling, or bulging			X
1-2	<b>Floor Drain</b>	Drain is clogged			X
1	<b>Foundation</b>	Foundation infiltrated by water			X
		Foundation is cracked			X
		Foundation is spalling, flaking, or chipping			X
		Support posts, columns, beams, or girders are damaged			X
1-2	<b>Garage and Garage Doors</b>	Wall is damaged			X
		Door does not open, close, or remain open or closed			X
N/A (H&S List Only)	<b>Ground Fault Circuit Interrupter (GFCI) &amp; Arc Fault Circuit Interrupter (AFCI)</b>	GFCI and AFCI test and reset buttons do not function			X
		GFCI and AFCI test and reset buttons are cracked, burned, or broken		X	
1	<b>Grab Bars</b>	Grab bar is not secure			X
1-2	<b>Guardrails</b>	Guardrail is missing where required		X	
		Components are missing		X	
		Guardrail is not secure			X
1-2	<b>Handrails</b>	Handrails are missing where required		X	
		Handrails not secure			X
1	<b>Heating, Ventilation, and Air Conditioning (HVAC)</b>	Heat source is missing			X
		Heating or air conditioning system or device is not operational			X
		Heating system or device fueled by combustion has misaligned, disconnected, damaged, blocked, or missing exhaust vent	X		
		Heating system or device is leaking	X		
		Baseboard heating system or device is missing cover			X
1-2	<b>Infestation</b>	Evidence of cockroaches			X
		Evidence of bedbugs			X
		Evidence of mice			X
		Evidence of rats			X
		Evidence of other pests (insects, vermin, birds, bats)			X
1-2	<b>Interior Wall Coverings and Finishes</b>	Interior wall has any unintended hole that penetrates the wall surface			X
		Interior wall has any unintended penetrations through a wall assembly			X
1-2	<b>Kitchen Countertops</b>	Countertop is uncleanable due to material			X
		Countertop surface is damaged			X
1-2	<b>Kitchen Ventilation</b>	Kitchen exhaust does not respond to controls			X
		Kitchen fan is obstructed from receiving air flow			X

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1	<b>Lead-based Paint – Potential Hazard</b>	Paint on exterior is peeling or deteriorated			X
		Paint on interior is peeling or deteriorated			X
1-2	<b>Leaks</b>	Leak is active with unidentifiable origin			X
		Active leak with identifiable origin			X
1	<b>Light Fixtures (Interior)</b>	Interior light fixture is missing (resulting in exposed wires)	X		
		Interior light fixture will not illuminate when energized (or not operational)		X	
		Interior light fixture is not securely attached or anchored		X	
		Interior light fixture does not continuously emit light		X	
1	<b>Mold</b>	Mold is suspected to be present			X
		Mold odor is present			X
1-2	<b>Refrigerator</b>	Refrigerator does not cool			X
		Refrigerator is missing			X
1-2	<b>Sharp Edges</b>	Sharp edges are present		X	
1	<b>Sink</b>	Components are missing		X	
		Water is not dispensed properly or at all from faucet		X	
		Drain is clogged		X	
		Sink is damaged such that it cannot hold water			X
		Smoke detector not installed in each bedroom or each level within unit	X		
1	<b>Smoke Detector</b>	Smoke detector obstructed from receiving air flow	X		
		Smoke detector does not produce audio or visual alarm when tested	X		
		Sprinkler assembly is blocked			X
1	<b>Sprinkler Assembly</b>	Sprinkler assembly covered in paint or foreign material			X
		Escutcheon is missing			X
		Damaged or missing treads			X
1-2	<b>Stairs</b>	Damaged stringer			X
		Damaged or missing riser			X
		Structure is cracked			X
1	<b>Structural Defects</b>	Structure has exposed rebar			X
		Structural failure		X	
		Toilet is missing		X	
1-2	<b>Toilet</b>	Toilet does not flush, discharge, fill, and shut off		X	
1-2	<b>Trash Chute</b>	Chute door does not open, opens when latch is engaged, or does not close automatically and latch.			X
		Chute is clogged			X
1-2	<b>Trip Hazard</b>	Trip hazard on walking surface			X
1	<b>Water Heater</b>	Components are missing		X	
		Heated water is not dispensed from faucet.		X	
		Discharge pipe terminates more than 6 inches above floor or waste receptor			X
		Chimney or flue piping is misaligned	X		
1	<b>Window Bars</b>	Window bars in a sleeping area will not open		X	
1-2	<b>Window</b>	Window will not stay open			X
		Missing or damaged pane or sash			X
		Window does not close or lock			X