## **Inspection Snapshot**

**Inspection ID:** 600461 **Inspection Time:** 09:24 AM - 09:23 PM

Inspection Start Inspection End

 Date:
 05/04/2017
 Date:
 05/04/2017

 Property ID:
 TX005000015
 Property Type:
 Public Housing

Property Name: OXFORD PLACE

**Inspection State:** Successful **Score:** 98c\*

**Property Profile** 

Property Name: OXFORD PLACE

Scattered Site? No Multiple Site? No

Address Line 1: 605 BERRY Road

Address Line 2:

City:HOUSTONState:TXZIP:77022Extension:\_\_\_\_\_\_

Phone: (713) 260-0755 Extension: Fax: Email:

		Building			Units	
Type	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	20	20	20	230	230	24
Common	2	4	4	-	-	-
Total	22	24	24	230	230	24

Occupancy Information				
No. of Occupied Units Occupancy Rate Inspect Vacant Units				
230	100%	No		

Comments POA reports bed bugs in B16, U1603 and B17, U1707.

**Participant Profile** 

**Executive Director [Primary Contact / Not Present During Inspection]** 

Name (F, MI, L): Tory Gunsolley

Organization: Houston Houston Authority
Address Line 1: 2640 Fountain View Drive

Address Line 2: Suite 400

City: Houston State: TX

**ZIP:** 77057 **Extension: Phone:** (713) 260-0522 **Extension:** 

Fax: tgunsolley@housingforhouston.com

**Management Agent [Not Present During Inspection]** 

Name (F, MI, L): Cynthia Fowler

Organization: Allied Orion Group, LLC
Address Line 1: 2051 Greenhouse Road

Address Line 2:

City: House State: TX

ZIP: 77084 Extension:

**Phone:** (713) 622-5844 **Extension**: 1184

Fax: (713) 622-4762 Email: cfowler@allied-orion.com

Site Manager [Present During Inspection]

Name (F, MI, L): Patrizia McQueen

Organization: Allied Orion Group, LLC

Address Line 1: 605 Berry Road

Address Line 2:

City: Houston State: TX

ZIP: 77022 Extension:

**Phone:** (713) 884-8235 **Extension:** 

Fax: (713) 884-8105 Email: oxford@allied-orion.com

Other [Present During Inspection]

Name (F, MI, L): Steven Zayas

Organization: Allied Orion Group, LLC

Address Line 1: 605 Berry Road

Address Line 2:

City: Houston State: TX

**ZIP:** 77022 **Extension:** Phone: (713) 884-8235 **Extension:** 

Fax: (713) 884-8105 Email: szayas@allied-orion.com

Other [Present During Inspection]

Name (F, MI, L): Mario Garcia

Organization: Allied Orion Group, LLC

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Participant Profile

Address Line 1: 1600 Allen Parkway Village

Address Line 2:

City: Houston State: TX

**ZIP:** 77019 **Extension:** Phone: (713) 651-1250 **Extension:** 

Fax: (713) 651-1251 Email: mgarcia@allied-orion.com

## Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	17.64	0.00	17.64	0.00	17.64
Building Exterior	16.41	0.00	16.41	0.00	16.41
Building Systems	19.92	0.00	19.92	0.00	19.92
Common Area	2.08	0.00	2.08	0.00	2.08
Unit	43.95	0.48	43.47	1.46	42.01
Total	100.00	0.48	99.52	1.46	98.07

Score Version: 1 Score Date: 05/04/2017 Final Score: 98c\*

#### **Health & Safety Summary**

Site	Buildings	Units	Total			
atening	(NLT)					
0	0	2	2			
0	0	19	19			
Life Threatening (LT)						
0	0	1	1			
0	0	10	10			
ors (SD	)					
0	0	5	5			
0	0	48	48			
0	0	8	8			
0	0	77	77			
	0 0 ng (LT) 0 ors (SD	atening (NLT)  0 0 0  ng (LT)  0 0 0  ors (SD)  0 0	atening (NLT)  0 0 2 0 0 19  ng (LT)  0 0 1 0 0 10  ors (SD)  0 0 5 0 0 48			

#### **Health and Safety Narrative**

1 site, 24 buildings and 24 units were inspected.

8 health and safety deficiencies(HSD) were observed.

#### Percentage Inspected:

Site (PIS): 100% Building (PIB): 100% Unit (PIU): 10%

## **Projected HSD:**

Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU

If all buildings and units were inspected, it is projected that a total of 77 health and safety deficiencies would apply to the property.

## **Systemic Deficiencies**

Туре	Area	Item	Deficiency	B/U with	Total	
Type	Alea	Item	Deliciency	defects	B/U	%
Ordinary	BE	FHEO - Accessibility to	BE- Obstructed or Missing Accessibility	15	24	63
		Main Floor Entrance	Route (FHEO Accessibility to Main			
			Floor Entrance)			

#### Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

## **Building/Unit Summary**

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	22	24	24	0
Unit	230	230	24	206

## Building 1 - Amenity Center (AMC) [ Sample, Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0

#### **Comments:**

## Building 10 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	7	7

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1003	3 Bedrooms	Yes	
1006	3 Bedrooms	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access

## Building 11 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension:** 

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	14	14

#### Comments:

			Uninspected
Unit #	# Bedrooms	Occupied?	Reason?
1106	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access
14	1 Bedroom	Yes	No Access

## Building 12 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	14	14

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1204	1 Bedroom	Yes	
1205	3 Bedrooms	Yes	
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access
14	1 Bedroom	Yes	No Access

# Building 13 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	6	6

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1301	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access

## Building 14 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension:** 

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	14	14

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1405	2 Bedrooms	Yes	rtoucom
1413	2 Bedrooms	Yes	
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access
14	1 Bedroom	Yes	No Access

## Building 15 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	12	12

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1505	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access

## Building 16 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	14	14

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1606	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access

9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access
14	1 Bedroom	Yes	No Access

## Building 17 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	13	13

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1711	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access

# Building 18 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

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City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	7	7

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1803	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access

## Building 19 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	13	13

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1904	1 Bedroom	Yes	
1914	1 Bedroom	Yes	
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access

7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access

# Building 2 - DAY CARE CENTER (DDC) [ Sample, Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0

#### Comments:

# Building 20 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	13	13

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2010	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access

6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access

## Building 21 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	9	9

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2103	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access

## Building 22 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension:** 

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	12	12

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2201	2 Bedrooms	Yes	
2211	3 Bedrooms	Yes	
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access

# Building 3 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension:** 

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	7	7

Unit #	# Bedrooms		Uninspected Reason?
1	1 Bedroom	Yes	No Access
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access

4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access

## Building 4 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	11	11

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
406	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access

## Building 5 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily	2008	3	12	12

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#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
506	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access

# Building 6 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip**: 77022 **Extension**:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	14	14

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
609	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access

7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access
14	1 Bedroom	Yes	No Access

# Building 7 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

**Zip:** 77022 **Extension:** 

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	13	13

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
710	3 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access

## Building 8 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	12	12

#### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
803	1 Bedroom	Yes	
804	1 Bedroom	Yes	
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access

## Building 9 - TBD [ Sample , Inspected ]

Address Line 1: 605 BERRY ROAD

Address Line 2:

City: HOUSTON State: TX

Zip: 77022 Extension:

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	2008	3	13	13

			Uninspected
Unit #	# Bedrooms	Occupied?	Reason?

909	2 Bedrooms	Yes	
2	1 Bedroom	Yes	No Access
3	1 Bedroom	Yes	No Access
4	1 Bedroom	Yes	No Access
5	1 Bedroom	Yes	No Access
6	1 Bedroom	Yes	No Access
7	1 Bedroom	Yes	No Access
8	1 Bedroom	Yes	No Access
9	1 Bedroom	Yes	No Access
10	1 Bedroom	Yes	No Access
11	1 Bedroom	Yes	No Access
12	1 Bedroom	Yes	No Access
13	1 Bedroom	Yes	No Access

## Building 23 - Laundry Bldg [ Sample , Inspected ]

Address Line 1: 605 Berry Road

Address Line 2:

 City:
 Houston
 State:
 TX

 Zip:
 77022
 Extension:
 \_\_\_\_\_

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0

Comments:

## Building 24 - Mail Bldg [ Sample , Inspected ]

Address Line 1: 605 Berry Road

Address Line 2:

City: Houston State: TX

Zip: 77022 Extension: \_\_\_\_

Туре	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0

## Certificates

Certificate Item	Certificate State
Boilers	NA - This certificate is not applicable for this property
Elevators	NA - This certificate is not applicable for this property
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	NA - This certificate is not applicable for this property
Lead-Based Paint Inspection Reports	NA - This certificate is not applicable for this property
Sprinkler Systems	Yes - This certificate is provided or is not expired

#### **Score Details**

Note: The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "Site - Spalling (Walkway / Steps) (4)" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the Deficiency Details section of this report.

<u>ans</u> section of this report.			
Deficiency	Severity	Points Deducted	Points Received
Building Exterior [Possible Points : 0.46]			
ety Deficiencies			
BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
		0.00	0.46
Jnit 1003 [Possible Points : 1.79]			
Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
	•	0.00	1.79
Jnit 1106 [Possible Points : 1.83]			
HS - Insects / roaches (Infestation) (NLT)	Level 3	0.64	
Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.17	
		0.81	1.01
Building Exterior [Possible Points : 0 91]			
		0.00	
BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
<u> </u>	Level 3	0.00	0.91
(FHEO Accessibility to Main Floor Entrance)	Level 3		0.91
<u> </u>	Level 3		0.91
	Building Exterior [Possible Points : 0.46] ety Deficiencies  BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)  Unit 1003 [Possible Points : 1.79] eficiencies  Unit - Missing/Inoperable (Smoke Detector) (2) (SD)  Unit 1106 [Possible Points : 1.83] eficiencies  HS - Insects / roaches (Infestation) (NLT)  Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)  Building Exterior [Possible Points : 0.91] ety Deficiencies	Building Exterior [Possible Points : 0.46]  ety Deficiencies  BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)  Unit 1003 [Possible Points : 1.79]  efficiencies  Unit - Missing/Inoperable (Smoke Detector) (2) (SD ) Level 3  Unit 1106 [Possible Points : 1.83]  efficiencies  HS - Insects / roaches (Infestation) (NLT ) Level 3  Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT )  Building Exterior [Possible Points : 0.91]  ety Deficiencies	Deficiency  Severity  Points Deducted  Building Exterior [Possible Points : 0.46]  ety Deficiencies  BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)  Unit 1003 [Possible Points : 1.79]  eficiencies  Unit - Missing/Inoperable (Smoke Detector) (2) (SD ) Level 3  0.00  Unit 1106 [Possible Points : 1.83]  eficiencies  HS - Insects / roaches (Infestation) (NLT ) Level 3  0.64  Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT )  0.81  Building Exterior [Possible Points : 0.91]  ety Deficiencies

0.00

1.83

Item	Deficiency	Severity	Points Deducted	Points Received
Building 13 - TBD - I	Building Exterior [Possible Points : 0.39]			
Non-Health And Saf	ety Deficiencies			
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor	(FHEO Accessibility to Main Floor Entrance)			
Entrance				
			0.00	0.39
Building 14 - TBD - I	Building Exterior [Possible Points : 0.91]			
Non-Health And Saf				
	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor	(FHEO Accessibility to Main Floor Entrance)	Lovoi o	0.00	
Entrance				
		•	0.00	0.91
			•	•
	Building Exterior [Possible Points : 0.78]			
Non-Health And Saf		<u> </u>		
•	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
Entrance			0.00	0.70
			0.00	0.78
Building 15 - TBD -	Jnit 1505 [Possible Points : 1.83]			
Non-Health And Saf				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 2	0.10	
	(Doors)			
			0.10	1.73
	Building Exterior [Possible Points : 0.85]			
Non-Health And Saf	ety Deficiencies			
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor	(FHEO Accessibility to Main Floor Entrance)			
Entrance				
			0.00	0.85
Building 18 - TBD -	Building Exterior [Possible Points : 0.46]			
Non-Health And Saf				
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
		1	1 0.00	

Item	Deficiency	Severity	Points Deducted	Points Received
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
		l	0.00	0.46
			•	
Non-Health And Safe	Building Exterior [Possible Points : 0.85]			
FHEO - Accessibility	BE- Obstructed or Missing Accessibility Route	Level 3	0.00	
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.85
_	Building Exterior [Possible Points : 0.85]			
Non-Health And Safe		<u> </u>		
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.85
	Building Exterior [Possible Points : 0.59]			
Non-Health And Safe	1	1		
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
		•	0.00	0.59
_	Jnit 2103 [Possible Points : 1.83]			
Non-Health And Safe	1	<u> </u>		
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety D				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.03	1.80
Building 22 - TBD - I	Building Exterior [Possible Points : 0.78]			
Non-Health And Safe				
FHEO - Accessibility to Main Floor	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Entrance	,			

Item	Deficiency	Severity	Points   I	Points eceived
			0.00	0.7
Building 22 - TBD -	Unit 2201 [Possible Points : 1.83]			
Health And Safety I	Deficiencies			
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.64	
			0.64	1.1
Building 4 - TBD - E	Building Exterior [Possible Points : 0.72]			
Non-Health And Sa				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
	•	•	0.00	0.7
D ''.'' / TDD /	1 % 400 FB			
	Init 406 [Possible Points : 1.83]			
Non-Health And Sa Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 3	0.19	
Doors	(Doors)	Lever 5	0.19	
		I	0.19	1.64
	Init 506 [Possible Points : 1.83]			
Non-Health And Sa Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable	Level 1	0.16	
Kitchen items	(Kitchen)	Level	0.16	
	<u> </u>		0.16	1.67
	Building Exterior [Possible Points : 0.91]			
Non-Health And Sa				
FHEO - Accessibility	· · · · · · · · · · · · · · · · · · ·	Level 3	0.00	
to Main Floor Entrance	(FHEO Accessibility to Main Floor Entrance)			
			0.00	0.91
Building 6 - TBD - U	Init 609 [Possible Points : 1.87]			
Health And Safety I				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.00	1.87

Item	Deficiency	Severity	Points Deducted	Points Received			
Building 7 - TBD - Bu	Building 7 - TBD - Building Exterior [Possible Points : 1.04]						
Non-Health And Safe	ety Deficiencies						
FHEO - Accessibility To Main Floor Entrance  BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)  Level 3		0.00					
	•	•	0.00	1.04			

Building 8 - TBD - Building Exterior [Possible Points : 0.78]					
Non-Health And Safety Deficiencies					
FHEO - Accessibility to Main Floor Entrance	FHEO - Accessibility BE- Obstructed or Missing Accessibility Route Level 3 (FHEO Accessibility to Main Floor Entrance)				
			0.00	0.78	

#### **Deficiency Details**

ltem	Location/Comments	Deficiency/Severity	Decisions
Site - OXFORD PLACE			
Non-Health And Safety Parking Lots/Driveways /Roads		Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul> <li>Damaged paving</li> <li>Cracks greater than or equal to 3/4"</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Parking Lots/Driveways /Roads	TBD	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul> <li>Damaged paving</li> <li>Cracks greater than or equal to 3/4"</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

## Building 1 - Amenity Center (AMC)[Sample,Inspected] - Building Exterior

None

#### Building 1 - Amenity Center (AMC)[Sample,Inspected] - Building Systems

None

#### Building 1 - Amenity Center (AMC)[Sample,Inspected] - Common Areas

None

#### Building 10 - TBD[Sample,Inspected] - Building Exterior

Non-Health And Safety	Deficiencies		
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door ramps, etc.)

#### Building 10 - TBD[Sample,Inspected] - Building Systems

None

## Building 10 - TBD[Sample,Inspected] - Common Areas

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Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building 10 - TBD[S	Building 10 - TBD[Sample,Inspected] - Unit 1003				
Non-Health And Sa	fety Deficiencies				
Health And Safety	Deficiencies				
Smoke Detector	Kitchen NEW Kitchen.	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>Inoperable</li> <li>There is NOT another functioning smoke detector on same level.</li> </ul>		
Smoke Detector	Bedroom Bedrm 1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>Inoperable</li> <li>There is NOT another functioning smoke detector on same level.</li> </ul>		

## Building 11 - TBD[Sample,Inspected] - Building Exterior

None

## **Building 11 - TBD[Sample,Inspected] - Building Systems**

None

## **Building 11 - TBD[Sample,Inspected] - Common Areas**

None

#### Building 11 - TBD[Sample,Inspected] - Unit 1106 Non-Health And Safety Deficiencies **Health And Safety Deficiencies** HS - Insects /roaches Infestation Living Area Evidence of roaches Living room. (Infestation) (NLT) - L3 Single live roach observed Outlets/Switches Unit - Missing/Broken Cover Bedroom Cover plate missing or Plates (Outlets/Switches) Bed rm 1 broken (LT) - L3 The electrical connections/ wires ARE exposed.

Building 12 - TBD[Sample,Inspected] - Building Exterior						
Non-Health And Safety Deficiencies						
FHEO - Accessibility to Main Floor Entrance	·	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible)			

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Item	Location/Comments	Deficiency/Severity	Decisions
			route includes level surface
			to the door, ramps, etc.)

## **Building 12 - TBD[Sample,Inspected] - Building Systems**

None

## **Building 12 - TBD[Sample,Inspected] - Common Areas**

None

#### Building 12 - TBD[Sample,Inspected] - Unit 1204

None

# Building 12 - TBD[Sample,Inspected] - Unit 1205

# Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Smoke Detector	Bedroom	Unit - Missing/Inoperable	- Inoperable
	Bed rm 1.	(Smoke Detector) (SD) - L3	- There is NOT another
			functioning smoke detector
			on same level.

#### Building 13 - TBD[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Iton Health And Galety	Denoichoics		
FHEO - Accessibility to Main Floor Entrance	·	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

#### Building 13 - TBD[Sample,Inspected] - Building Systems

None

#### **Building 13 - TBD[Sample,Inspected] - Common Areas**

None

## Building 13 - TBD[Sample,Inspected] - Unit 1301

None

## Building 14 - TBD[Sample,Inspected] - Building Exterior

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Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety	Deficiencies		
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul> <li>There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>

# Building 14 - TBD[Sample,Inspected] - Building Systems

None

## Building 14 - TBD[Sample,Inspected] - Common Areas

None

## Building 14 - TBD[Sample,Inspected] - Unit 1405

None

## Building 14 - TBD[Sample,Inspected] - Unit 1413

None

Building 15 - TBD[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	Step.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

## Building 15 - TBD[Sample,Inspected] - Building Systems

None

## Building 15 - TBD[Sample,Inspected] - Common Areas

None

Building 15 - TBD[Sample,Inspected] - Unit 1505			
Non-Health And Safety Deficiencies			
Doors	•	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	- All Other Doors (includes closet or other interior

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Item	Location/Comments	Deficiency/Severity	Decisions
		(Doors) - L2	doors)
			- Surface is damaged
			- Door has holes.
			- 1/4 inch to 1 inch

## Building 16 - TBD[Sample,Inspected] - Building Exterior

None

## Building 16 - TBD[Sample,Inspected] - Building Systems

None

## **Building 16 - TBD[Sample,Inspected] - Common Areas**

None

## Building 16 - TBD[Sample,Inspected] - Unit 1606

None

Building 17 - TBD[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

## Building 17 - TBD[Sample,Inspected] - Building Systems

None

## Building 17 - TBD[Sample,Inspected] - Common Areas

None

## Building 17 - TBD[Sample,Inspected] - Unit 1711

None

Building 18 - TBD[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	•	BE- Obstructed or Missing Accessibility Route (FHEO	There IS an obstructed or missing accessible route to

ltem	Location/Comments	Deficiency/Severity	Decisions
		Accessibility to Main Floor	or from the main ground
		Entrance) - L3	floor entrance (accessible
			route includes level surface
			to the door, ramps, etc.)

## Building 18 - TBD[Sample,Inspected] - Building Systems

None

#### Building 18 - TBD[Sample,Inspected] - Common Areas

None

#### Building 18 - TBD[Sample,Inspected] - Unit 1803

None

Building 19 - TBD[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

#### Building 19 - TBD[Sample,Inspected] - Building Systems

None

#### **Building 19 - TBD[Sample,Inspected] - Common Areas**

None

#### Building 19 - TBD[Sample,Inspected] - Unit 1904

None

## Building 19 - TBD[Sample,Inspected] - Unit 1914

None

## Building 2 - DAY CARE CENTER (DDC)[Sample,Inspected] - Building Exterior

None

## Building 2 - DAY CARE CENTER (DDC)[Sample,Inspected] - Building Systems

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Item	Location/Comments	Deficiency/Severity	Decisions
None			

## Building 2 - DAY CARE CENTER (DDC)[Sample,Inspected] - Common Areas

None

Building 20 - TBD[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

#### Building 20 - TBD[Sample,Inspected] - Building Systems

None

## Building 20 - TBD[Sample,Inspected] - Common Areas

None

#### Building 20 - TBD[Sample,Inspected] - Unit 2010

None

Building 21 - 1	TBD[Sample,Inspected] - Building E	xterior

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)	

## Building 21 - TBD[Sample,Inspected] - Building Systems

None

## **Building 21 - TBD[Sample,Inspected] - Common Areas**

None

## Building 21 - TBD[Sample,Inspected] - Unit 2103

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ltem	Location/Comments	Deficiency/Severity	Decisions			
Non-Health And Sa	Non-Health And Safety Deficiencies					
Windows	Bedroom NEW BR 1	Unit - Damaged/Missing Screens (Windows) - L1	<ul> <li>Screens</li> <li>One or more screens in a unit are punctured, torn or otherwise damaged or missing</li> </ul>			
Health And Safety	Deficiencies					
Smoke Detector	Hallway 3rd fl.	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>Inoperable</li> <li>There is NOT another functioning smoke detector on same level.</li> </ul>			

Building 22 - TBD[Sample,Inspected] - Building Exterior				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	Steps.	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)	

## Building 22 - TBD[Sample,Inspected] - Building Systems

None

## Building 22 - TBD[Sample,Inspected] - Common Areas

None

Building 22 - TBD[Sample,Inspected] - Unit 2201				
Non-Health And Safety Deficiencies				
Health And Safety Deficiencies				
Infestation	Kitchen In kitchen.	HS - Insects /roaches (Infestation) (NLT) - L3	<ul><li>Evidence of roaches</li><li>Single live roach observed</li></ul>	

## Building 22 - TBD[Sample,Inspected] - Unit 2211

None

## Building 3 - TBD[Sample,Inspected] - Building Exterior

None

Item	Location/Comments	Deficiency/Severity	Decisions		
Building 3 - TBD[Sample,Inspected] - Building Systems					
None					

#### Building 3 - TBD[Sample,Inspected] - Common Areas

None

# Building 4 - TBD[Sample,Inspected] - Building Exterior Non-Health And Safety Deficiencies FHEO - Accessibility to Main Floor Entrance BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3 BE- Obstructed or Missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

#### Building 4 - TBD[Sample,Inspected] - Building Systems

None

## Building 4 - TBD[Sample,Inspected] - Common Areas

None

Building 4 - TBD[Sample,Inspected] - Unit 406				
Non-Health And Safety Deficiencies				
Doors	Bedroom NEW.Hole in BR1.	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Surface is damaged</li> <li>Door has holes.</li> <li>Greater than 1 inch</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>	

#### Building 5 - TBD[Sample,Inspected] - Building Exterior

None

#### Building 5 - TBD[Sample,Inspected] - Building Systems

None

## Building 5 - TBD[Sample,Inspected] - Common Areas

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ltem	Location/Comments	Deficiency/Severity	Decisions
None	'		
Building 5 - TBD[S	Sample,Inspected] - Unit 506		
Non-Health And S	afety Deficiencies		
Kitchen Items	Kitchen NEW. seal	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul><li>Refrigerator</li><li>Door seals are deteriorated</li></ul>
	Sample,Inspected] - Building	g Exterior	
Non-Health And S	afety Deficiencies		
FHEO - Accessibili Main Floor Entranc		BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul> <li>There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
	Sample,Inspected] - Building	g Systems	
None  Building 6 - TBD[	Sample,Inspected] - Building Sample,Inspected] - Commo		
None  Building 6 - TBD[			
None  Building 6 - TBD[S  None  Building 6 - TBD[S		n Areas	
None  Building 6 - TBD[S  None  Building 6 - TBD[S	Sample,Inspected] - Commo Sample,Inspected] - Unit 609 Safety Deficiencies	n Areas	
None  Building 6 - TBD[S  None  Building 6 - TBD[S  Non-Health And S	Sample,Inspected] - Commo Sample,Inspected] - Unit 609 Safety Deficiencies	n Areas	<ul> <li>Inoperable</li> <li>There is NOT another functioning smoke detecto on same level.</li> </ul>
None  Building 6 - TBD[S  None  Building 6 - TBD[S  Non-Health And S  Health And Safety  Smoke Detector	Sample,Inspected] - Commo Sample,Inspected] - Unit 609 Safety Deficiencies  Deficiencies  Bedroom  NEW BR 1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>There is NOT another functioning smoke detecto</li> </ul>
Building 6 - TBD[S None  Building 6 - TBD[S Non-Health And S Health And Safety Smoke Detector  Building 7 - TBD[S	Sample,Inspected] - Commo Sample,Inspected] - Unit 609 Safety Deficiencies Deficiencies Bedroom	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul> <li>There is NOT another functioning smoke detector</li> </ul>

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to the door, ramps, etc.)

Item Location/Co Building 7 - TBD[Sample,Inspected] -		Decisions
None		
Building 7 - TBD[Sample,Inspected] -	· Common Areas	
None		
Building 7 - TBD[Sample,Inspected] -	· Unit 710	
None		
Building 8 - TBD[Sample,Inspected] -	· Building Exterior	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Building 8 - TBD[Sample,Inspected] - None	· Building Systems	
Building 8 - TBD[Sample,Inspected] - None	· Common Areas	
Building 8 - TBD[Sample,Inspected] -	· Unit 803	
Building 8 - TBD[Sample,Inspected] -	· Unit 804	
Building 9 - TBD[Sample,Inspected] - None	· Building Exterior	
Building 9 - TBD[Sample,Inspected] - None	· Building Systems	

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None

Building 9 - TBD[Sample,Inspected] - Common Areas

Item	Location/Comments	Deficiency/Severity	Decisions
Building 9 - TBD[Sa	ample,Inspected] - Unit 909		
None			
	dry Bldg[Sample,Inspected] -	Building Exterior	
None			
Ruilding 22 - Laune	dry Bldg[Sample,Inspected] -	Building Systems	
	ary bidg[Sample,mspected] -	building Systems	
None			
Building 23 - Laund	dry Bldg[Sample,Inspected] -	Common Areas	
None	<i>y</i> 01 1 7 1 1		
Building 24 - Mail E	Bldg[Sample,Inspected] - Build	ding Exterior	
None			
Building 24 - Mail E	Bldg[Sample,Inspected] - Build	ding Systems	
None			

Building 24 - Mail Bldg[Sample,Inspected] - Common Areas

None

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#### **Notice: Modifications to the Inspection Summary Report**

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0). PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

**Changes to Score Summary -** The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

**Addition of scored and non-scored deficiency reports -** The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

**Score Report -** a detailed account of only the scored deficiencies by sub-area.

**Deficiency Report -** A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <a href="http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm">http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm</a>