

U.S. Department of Housing and Urban Development
Washington, DC 20410-0100

03/22/2018

REAL ESTATE ASSESSMENT CENTER

612833 / 800003067

La Alma Family Homes
616-18 W 9TH AVE
DENVER, CO 80204 -1234

Dear Owner:

Enclosed with this letter/electronic file is the latest Physical Inspection Summary Report for your property. An inspector, certified by HUD in the use of the inspection protocol, performed the inspection. The report includes property and ownership profile information and shows each deficiency observed during the inspection. Also enclosed is a short description of the elements of the report to assist you in interpretation.

The physical inspection was completed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. You may review the regulations at any time from the Real Estate Assessment Center (REAC) web site at <http://www.hud.gov/offices/reac>. This site provides information about REAC and the physical inspection process and allows you to download a free copy of the inspection software and view deficiency definitions.

If the inspector noted any exigent health and safety (EH&S) deficiencies at the time of the inspection, you or your representative received a report listing those deficiencies. HUD requires you to immediately correct or mitigate all such deficiencies and report your actions within three (3) business days of receipt of the report. If you have not already done so, please provide the local HUD Office of Housing with a certification, on your letterhead, that these exigent items have been corrected. You must use the language in the enclosed certification to report completion of the EH&S deficiencies. If your property is assigned to a Performance Based Contract Administrator (PB-CA), your certification should be sent to the PB-CA and not to the local HUD office. If the loan is under the 232 program, your certification should be sent to the Account Executive with the Office of Healthcare Programs (OHP). Do not send your report to REAC.

Because your property received a score of 60 or above, HUD requires that you note and correct all deficiencies as part of your ongoing maintenance program. If there are any special requirements for your property, the local Office of Housing or PB-CA having jurisdiction will contact you. If, you are still working to complete approved work under an earlier PC or formal Plan of Action (PA), or you have not yet certified completion of a PC or PA, the Office of Housing requires that you contact the local HUD Office of Housing to discuss this inspection and its relationship to work in progress, or, if a 232 loan, the local OHP. If the mortgage on your property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

If your property had any EH&S deficiencies, and you fail to correct all of these deficiencies within the required timeframe, or falsely certify to repairs made, these noncompliance issues may adversely affect your eligibility for participation in HUD programs. Under HUD's Previous Participation Review and Clearance procedure, these non-compliance issues constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3) and HUD Handbook 4065.1 REV-1, paragraph 2-1(D)(1)(b). Under these circumstances, a flag (disqualifying entry) will be

placed in the Active Partner Performance Systems (APPS) in accordance with the textual "NOTE" at the conclusion of paragraph 2-1(D)(1) of the above referenced handbook. This letter is the only notice that you will receive of the placing of a flag in the APPS for noncompliance.

We appreciate your cooperation during the inspection, and remind you of your ongoing responsibility to maintain this property in a manner that is decent, safe, sanitary and in good repair.

Thank you for your cooperation.

Sincerely,

SAMUEL TUFFOUR
PROGRAM MANAGER, PHYSICAL ASSESSMENT
SUBSYSTEM
Real Estate Assessment Center

Enclosures

Inspection Summary Report (POA) for Inspection #612833

Inspection Snapshot

Inspection ID:	612833	Inspection Time:	11:17 AM - 04:21 PM
Inspection Start Date:	03/22/2018	Inspection End Date:	03/22/2018
Property ID:	800003067	Property Type:	Multifamily
Property Name:	La Alma Family Homes		
Inspection State:	Successful	Score:	81b

Inspection Summary Report (POA) for Inspection #612833

Property Profile

Property Name: La Alma Family Homes
Scattered Site? Yes **Multiple Site?** Yes
Address Line 1: 616-18 W 9TH AVE
Address Line 2:
City: DENVER **State:** CO
ZIP: 80204 **Extension:** 1234
Phone: (303) 860-7885 **Extension:** 7107
Fax: (720) 605-0181 **Email:** ignacio.vasquez@ross-management.com

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	5	4	4	20	20	12
Common	0			-	-	-
Total	5	4	4	20	20	12

Occupancy Information		
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
19	95%	No

Comments No Bedbugs, Off street parking, No exterior doors all swing iin

Inspection Summary Report (POA) for Inspection #612833

Participant Profile

Owner [Primary Contact / Present During Inspection]

Name (F, MI, L): GREG DOSER
Organization: ROSS MANAGEMENT & CONSULTING
Address Line 1: 365 W Oxford Ave
Address Line 2:
City: Englewood **State:** CO
ZIP: 80110 **Extension:**
Phone: (720) 369-7170 **Extension:**
Fax: (720) 369-7170 **Email:** greg@unlockingequity.com

Management Agent [Present During Inspection]

Name (F, MI, L): IGNACIO VASQUEZ
Organization: ROSS MANAGEMENT & CONSULTING
Address Line 1: 2025 YORK STREET
Address Line 2:
City: Denver **State:** CO
ZIP: 80205 **Extension:**
Phone: (303) 486-7107 **Extension:**
Fax: (720) 605-0181 **Email:** ignacio.vasquez@ross-management.com

Site Manager [Present During Inspection]

Name (F, MI, L): IGNACIO VASQUEZ
Organization: ROSS MANAGEMENT & CONSULTING
Address Line 1: 2025 N. YORK STREET
Address Line 2:
City: DENVER **State:** CO
ZIP: 80205 **Extension:**
Phone: (303) 486-7107 **Extension:**
Fax: (720) 605-0181 **Email:** ignacio.vasquez@ross-management.com

Inspection Summary Report (POA) for Inspection #612833

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	12.55	0.00	12.55	0.00	12.55
Building Exterior	18.12	10.01	8.11	0.00	8.11
Building Systems	18.41	0.00	18.41	0.00	18.41
Common Area	1.67	0.83	0.83	0.28	0.56
Unit	49.26	4.48	44.78	3.34	41.44
Total	100.00	15.32	84.68	3.62	81.07

Score Version: 1

Score Date: 03/22/2018

Final Score: 81b

Inspection Summary Report (POA) for Inspection #612833

Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	0	1	2	3	1 site, 4 buildings and 12 units were inspected.
Projected	0	1	3	4	3 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	0	0	0	Site (PIS): 100%
Projected	0	0	0	0	Building (PIB): 100%
Smoke Detectors (SD)					Unit (PIU): 60%
Actual	0	0	0	0	Projected HSD:
Projected	0	0	0	0	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	0	1	2	3	Unit = (Actual HSDU) / PIU
Projected	0	1	3	4	If all buildings and units were inspected, it is projected that a total of 4 health and safety deficiencies would apply to the property.

Inspection Summary Report (POA) for Inspection #612833

Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	4	4	100
Ordinary	BE	Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	2	4	50
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	3	4	75
Ordinary	Unit	Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	4	12	33
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	4	12	33

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)

Inspection Summary Report (POA) for Inspection #612833

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	5	4	4	0
Unit	20	20	12	4

Building 1 - A (b) (6) W 7th Ave [Sample , Inspected]

Address Line 1: (b) (6) W 7th Ave

Address Line 2:

City: Denver State: CO

Zip: 80204 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1946	2	7	7

Comments: ALL HVAC UNITS CONTAINED WITH EACH UNIT, NON SHARED NO BOILERS, All doors swing in no exterior doors

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	3 Bedrooms	Yes	No Access
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	No	Vacant
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	

Building 2 - C (b) (6) W 9th Street [Sample , Inspected]

Address Line 1: (b) (6) W 9th Street

Address Line 2:

City: Denver State: CO

Zip: 80204 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1946	1	2	2

Comments: ALL HVAC UNITS CONTAINED WITH EACH UNIT, NON SHARED NO BOILERS, All doors swing in no exterior doors

Inspection Summary Report (POA) for Inspection #612833

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	3 Bedrooms	Yes	
	3 Bedrooms	Yes	No Access

Building 3 - (b) (6) W 9th Ave [Sample , Inspected]

Address Line 1: (b) (6) W 9th Avenue

Address Line 2:

City: Denver State: CO

Zip: 80204 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1946	2	9	9

Comments: ENTRY (b) (6) ONLY HAS A COMMON HALL, ALL DOORS SWING IN, All hvac contained with unit no boilers

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	
	1 Bedroom	Yes	
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	Resident Refusal
	3 Bedrooms	Yes	
	3 Bedrooms	Yes	

Building 4 - (b) (6) Fox Street [Sample , Inspected]

Address Line 1: (b) (6) Fox Street

Address Line 2:

City: Denver State: CO

Zip: 80204 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Semi-Detached	1946	1	2	2

Comments: ALL HVAC UNITS CONTAINED WITH EACH UNIT, NON SHARED NO BOILERS, All doors swing in no exterior doors

Unit #	# Bedrooms	Occupied?	Uninspected
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Inspection Summary Report (POA) for Inspection #612833

			Reason?
(b) (6)	3 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #612833

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	No - This certificate cannot be provided or is expired
Lead-Based Paint Disclosure Forms	No - This certificate cannot be provided or is expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	NA - This certificate is not applicable for this property

Inspection Summary Report (POA) for Inspection #612833

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.

Item	Deficiency	Severity	Points Deducted	Points Received
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Building 1 - A (b) (6) W 7th Ave - Building Exterior [Possible Points : 6.34]				
Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 2	1.74	
			1.74	4.60

Building 1 - A (b) (6) W 7th Ave - Unit (b) (6) [Possible Points : 3.83]				
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	1.35	
			1.35	2.48

Building 1 - A (b) (6) W 7th Ave - Unit (b) (6) [Possible Points : 3.83]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.19	
			0.19	3.64

Building 1 - A (b) (6) W 7th Ave - Unit (b) (6) Possible Points : 3.83]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.34	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.40	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.19	
Windows	Unit - Damaged Window Sill (Windows)	Level 1	0.13	
Health And Safety Deficiencies				
Water Heater	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT)	Level 3	1.99	
			3.05	0.77

Building 1 - A (b) (6) W 7th Ave - Unit (b) (6) [Possible Points : 3.83]				
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Inspection Summary Report (POA) for Inspection #612833

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.40	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.10	
			0.50	3.32

Building 1 - A (b) (6) W 7th Ave - Unit (b) (6) [Possible Points : 3.83]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.10	
			0.10	3.72

Building 2 - C (b) (6) W 9th Street - Building Exterior [Possible Points : 1.81]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.50	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls) (2)	Level 1	0.25	
			0.74	1.07

Building 2 - C (b) (6) W 9th Street - Common Areas* [Possible Points : 0.28]				
Health And Safety Deficiencies				
Garbage/Debris	HS - Outdoors (Garbage and Debris) (NLT)	Level 3	1.25	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.25	0.00

Building 2 - C (b) (6) W 9th Street - Unit (b) (6) [Possible Points : 3.67]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.10	
			0.10	3.57

Building 3 - (b) (6) W 9th Ave - Building Exterior [Possible Points : 8.15]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
Entrance				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	2.07	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	4.47	
			6.53	1.62

Building 3 - (b) (6) W 9th Ave - Common Areas* [Possible Points : 0.83]				
Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	1.25	
Halls/Corridors/Stairs	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.25	0.00

Building 3 - (b) (6) W 9th Ave - Unit ^{(b) (6)} (6) [Possible Points : 3.75]				
Non-Health And Safety Deficiencies				
Walls	Unit - Damaged (Walls)	Level 1	0.09	
			0.09	3.66

Building 3 - (b) (6) W 9th Ave - Unit (b) (6) [Possible Points : 3.67]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.45	
			0.45	3.22

Building 3 - (b) (6) W 9th Ave - Unit (b) (6) [Possible Points : 3.83]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.45	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.10	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.40	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 1	0.19	
			1.14	2.69

Building 3 - (b) (6) W 9th Ave - Unit (b) (6) [Possible Points : 3.83]				
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Inspection Summary Report (POA) for Inspection #612833

Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.10	
			0.10	3.72

Building 3 - (b) (6) W 9th Ave - Unit (b) (6) [Possible Points : 3.83]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.40	
Walls	Unit - Damaged (Walls)	Level 1	0.09	
			0.49	3.33

Building 4 - (b) (6) Fox Street - Building Exterior [Possible Points : 1.81]				
Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.50	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.50	
			0.99	0.82

Building 4 - (b) (6) Fox Street - Unit (b) (6) [Possible Points : 3.75]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.10	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.10	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.05	
			0.25	3.49

Inspection Summary Report (POA) for Inspection #612833

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - La Alma Family Homes - Site(0)			
Non-Health And Safety Deficiencies			
Walkways and Steps	1 (b) (6) W 9th Ave REAR UNIT (b) (6)	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Health And Safety Deficiencies			
Hazards	REAR SECURITY FENCE GATE DOUBLE KEYED LOCK, ONLY ONE GATE	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Walls	WEST SIDE OF BLDG CHIPPED BRICKS NEAR TOP OF WALL AND HOLE IN VINYL SIDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	EAST SIDE OF BLDG DAMAGED SIDING TRIM	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Building Systems			
None			
Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Common Areas			
None			
Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Hazards	Bedroom BEDRM 1 WINDOW AREA BROKEN GLASS SHARP	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen DIRTY FILTER	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	- Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced

Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom MISSING SINK STOPPER	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom BEDRM 3 HOLE IN DOOR GREATER THAN 1 INCH	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Kitchen Items	Kitchen DIRTY FILTER	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	- Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Windows	Bedroom DAMAGED WINDOW SIL' BEDRM 2	Unit - Damaged Window Sill (Windows) - L1	- Sill - Damaged or missing - Provides a weather-tight barrier, no damage to surrounding structure
Health And Safety Deficiencies			
Water Heater	Kitchen MISSING RELIEF VALVE IN HVAC CLOSET	Unit - Missing Pressure Relief Valve (Hot Water Heater) (NLT) - L3	- Pressure relief valve is missing or does not fully extend - Missing

Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Unit (b) (6)

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies			
Doors	Storage NEW CLOSET DOOR MISSING PROTECTIVE COATING	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Living Area SMALL NOT SELF LATCHING	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Building 1 - A (b) (6) W 7th Ave[Sample,Inspected] - Uni(b) (6)

Non-Health And Safety Deficiencies			
Doors	Kitchen HEATER CLOSET DOOR WONT LATCH	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.

Building 2 - C (b) (6) W 9th Street[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	<ul style="list-style-type: none"> - 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.)
Walls	CHIPPED BRICK AT ENTRANCE TO UNIT (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	FRONT OF BLDG NEAR (b) (6) MISSING MORTAR	BE- Missing/Damaged Caulking/Mortar (Walls) -	<ul style="list-style-type: none"> - Missing Mortar - Missing mortar around one

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
	AROUND ONE BRICK EACH	L1	brick
Walls	MISSING MORTAR BETWEEN BRICK EAST SIDE OF BLDG	BE- Missing/Damaged Caulking/Mortar (Walls) - L1	- Missing Mortar - Missing mortar around one brick

Building 2 - C (b) (6) W 9th Street[Sample,Inspected] - Building Systems

None

Building 2 - C (b) (6) W 9th Street[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Garbage/Debris	Floor 1 TOO MUCH STORAGE ON SHARED PATIO AREA BETWEEN UNITS (b) (6)	HS - Outdoors (Garbage and Debris) (NLT) - L3	- Garbage has gathered in area not sanctioned for storing garbage - The garbage area is OUTDOORS.
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Building 2 - C (b) (6) W 9th Street[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Kitchen REAR SCREEN DOOR SURFACE DAMAGE	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
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Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	STEP UP	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.)
Roofs	DEBRIS IN DOWNSPOUT REAR OF BLDG, PARTIAL CLOGGING	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
			openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	LARGE DAMAGE WALL NEAR FRONT DOOR OF UNIT (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole

Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Building Systems

None

Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 STEPS IN COMMON HALL	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Halls/Corridors/Stairs	Floor 1 ENTRY DOOR TO COMMON HALL HOLE FROM MISSING HARDWARE	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Surface is damaged - Entry Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.

Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Walls	Storage REAR WALL BEHIND HOTWATER TANK HOLE	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
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Building 3 (b) (6) W 9th Ave[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom FAUCET KNOB LEAKS INTO BASIN	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin

Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom WATER RUNS OUT OF DIVERTER INTO BASIN	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Kitchen PEELING PAINT REAR ENTRY DOOR, DOOR SWINGS IN	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Bathroom BATHRM DOOR IS CRACKED	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Hallway CLOSET DOOR OFF TRACK	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen DIRTY FILTER	Unit - Range Hood/Exhaust Fans - Excessive Grease/ Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Range Hood/Exhaust Fans - Dirt, grease, or another barrier has accumulated; free passage of air is noticeably reduced
Health And Safety Deficiencies			
Hazards	Kitchen TOO MUCH STORAGE IN CLOSET AROUND HOTWTER TANK	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Any other - This DOES pose a risk of bodily injury.

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Doors	Living Area FRONT SCREEN DOOR MISING HARDWARE	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass

Building 3 - (b) (6) W 9th Ave[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Doors	Bedroom BEDRM 1 MULTIPLE HOLES	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Kitchen KITCHEN DOOR SPLIT , DOOR SWING IN	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Walls	Living Area WALL HOLE RIGHT OF FRONT WINDOW	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole

Building 4 (b) (6) Fox Street[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.)
Walls	WEST SIDE OF BLDG NEAR FRONT CORNER	BE- Missing/Damaged Caulking/Mortar (Walls) -	- Missing Mortar - Missing mortar around more

Inspection Summary Report (POA) for Inspection #612833

Item	Location/Comments	Deficiency/Severity	Decisions
	MISSING CAULKING BETWEEN BRICKS	L2	than one contiguous masonry unit
Walls	TWO HOLES IN BRICKS EAST SIDE WALL	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 4 - (b) (6) Fox Street[Sample,Inspected] - Building Systems

None

Building 4 - (b) (6) Fox Street[Sample,Inspected] - Common Areas

None

Building 4 - (b) (6) Fox Street[Sample,Inspected] - Unit ^{(b) (6)}

Non-Health And Safety Deficiencies

Doors	Kitchen REAR SCREEN DOOR DOES NOT LATCH AS DESIGNED	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Doors	Bedroom BEDRM 1 CLOSET DOOR OFF TRACK	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Walls	Bathroom WATER STAIN WALL DAMAGE ABOUT SHOWER	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water

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 <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>

PHYSICAL INSPECTION SUMMARY REPORT

The Inspection Summary Report is designed to achieve two objectives:

1. Provide the Public Housing Agency or owner and/or owner agent (POA) with the background information, *i.e. addresses, phone numbers, building names, etc.*, collected during the property inspection.
2. Provide the POA the results of the REAC physical inspection of a specific property.

The items below describe the information provided in the Inspection Summary Report.

Inspection Number : The inspection number is unique for each property inspection conducted by REAC. Each time a property is inspected by REAC, a new inspection number is used. These unique numbers may be used to communicate with REAC on any matter concerning a particular inspection.

Property Information : Information related to a property is provided:

- Property identification number (in parentheses) - a unique number in HUD databases
- Property name
- Status as scattered site (Yes/No)
- Relevant addresses, phone numbers, fax numbers, and e-mail addresses for the property

Each of these should be checked carefully for accuracy. *All discrepancies should be reported to the REAC Physical Inspection Operations Center at 1-877-406-9220.*

Building Unit Count : The total number of buildings and units on the property are given, along with the number of buildings and units actually inspected by REAC

Scores : An overall numerical score is given as a value from zero to 100. Separate numerical scores are also given for each of five areas:

- site
- building exterior
- building systems
- common areas
- units

The five area scores range from zero to the maximum number of points possible for each area. The possible points for a given area are determined for a specific property based on the inspectable items actually present in each area. The sum of the area points identifies what the overall score would be if there were no health & safety (H&S) deficiencies. The overall numerical score is then calculated by subtracting the sum of deductions for H&S deficiencies from the sum of the individual "area points".

Examples of overall scores are: 95c; 67b*; 84a*; 100b; 78a; and 43c*. The asterisk(*) indicates that H&S deficiencies were found with respect to smoke detectors. The lower-case letter indicates whether or not other kinds of H&S deficiencies were observed, as follows:

- The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
- The lower-case letter "b" is given if one or more non-life threatening H&S deficiencies, but no exigent/fire safety

H&S deficiencies were observed other than for smoke detectors.

- The lower-case letter "c" is given if one or more exigent/ fire safety (calling for immediate attention or remedy) H&S deficiencies were observed.

Although all H&S deficiencies, except for smoke detector problems and "other" hazards, affect the scores with appropriate deductions, the letter grades are added to highlight the serious nature of H&S deficiencies, all of which need to be addressed by the POA.

Health and Safety Counts: In addition to the counts of actual H&S deficiencies observed in the inspected buildings and units, the *estimated* number of H&S deficiencies that would have been found had all buildings and units been inspected is also given. This projected count gives a sense of the total H&S problem for the inspected property. The projection is calculated by dividing the counts actually observed in buildings or units by the proportion of buildings or units inspected. The percent of buildings and units inspected is additionally given to show the basis for the calculations.

Systemic Deficiencies: Defects observed in at least one third ($1/3^{\text{rd}}$) of the inspected units or buildings are listed by whether or not they are repairs generally requiring large cash outlays ("Capital" items) or generally requiring smaller cash outlays ("Ordinary" items).

Participants & Buildings/Units: Information provided includes:

- relevant addresses, phone numbers, fax numbers, and e-mail addresses for participants

- name, year built, number of units and address for each building on the property. Note: All buildings on the property should be listed.

As before, each of these should be checked carefully for accuracy and any discrepancies should be reported to the REAC Technical Assistance Center (TAC) at 1-888-245-4860.

Inspectable Items: This portion of the report details all deficiencies found in the inspection. The main headings in the first column refer to the inspectable area -- site, building exterior, building systems, common area, unit or health & safety where the deficiency was observed. The entries are "inspectable items" within which the deficiencies were found. Some items may not be present for a given property. In such cases, appropriate adjustments are made in the points of each area. Items present, but with no deficiencies found, are not listed. Inspectable items are:

Site: fencing & gates, grounds, mail boxes/project signs market appeal, parking lots/driveways/roads, play areas and equipment, refuse disposal, retaining walls, storm drainage and walkways/stairs.

Building Exterior: doors, fire escapes, foundations, lighting, roofs, walls and windows.

Building Systems: domestic water, electrical system, elevators, emergency power, exhaust system, fire protection, heating/ ventilation/ air-conditioning and sanitary system.

Common Areas: basement/garage/carport, closet/utility/mechanical, community room, day care, halls/corridors/stairs, kitchen, laundry room, lobby, office, other community spaces, patio/porch/balcony, pools

and related structures, rest rooms/pool structures, storage and trash collection areas.

Unit: bathroom, call-for-aid, ceiling, doors, electrical system, floors, heating/ventilation/air-conditioning, hot water heater, kitchen, laundry area (room), lighting, outlets/switches, patio/porch/balcony, smoke detectors, stairs, walls and windows.

Health & Safety: air quality, electrical hazards, elevator, emergency/ fire exits, flammable materials, garbage and debris, hazards, infestation.

Column labeled NO/OD:

NO: The inspection protocol requires the inspector to check for the existence of certificates for certain items such as lead-based paint, elevators, etc. If the inspector verifies all the required certificates, the report will not include any certificate information. If a certificate is not present, the first inspectable item listed will be "certificates" and the designation "NO" will be listed for each unavailable certificate.

OD: If the inspector records a deficiency, then an OD in this column refers to the "observed deficiency" for the given item.

Column labeled Observation: The column lists each specific deficiency observed within a given inspectable item. Each deficiency has a definition, which specifies what must be observed for that deficiency to be recorded. Also noted in this column are observations about Health & Safety items. These are:

- (LT) - Exigent/Fire Safety (calling for immediate attention or remedy)
- (NLT) - Non-Life Threatening
- (SD) - Smoke Detector

Definitions for all deficiencies are given in the physical inspection section at REAC's web site on the Internet (www.hud.gov/react/). Click on "Products" then "Physical Inspection" and then "Physical Inspection Definitions"

Column labeled Severity: Deficiencies differ by "severity". The definitions specify what must be recorded for a given deficiency under one of three possible severity levels - level 1, level 2 and level 3. The severity level is given on the report to indicate which part of the definition actually applies for the specific deficiency observed. Severity levels are defined within a given deficiency and do not necessarily indicate which deficiencies are the worst. For more serious deficiencies, a level 2 severity may be more of a problem and may reduce the overall score more than less serious deficiencies with a severity of level 3.

Location/Comments: Comments are required for all severity level 3 deficiencies.

Column labeled Ded.: This column gives the points deducted from the overall property score for the observed deficiencies. In the shaded heading the possible points are given for that area and building or unit. Although the listed points deducted may sum to more than the possible points, the total deducted from the overall property score for that area and building or unit does not exceed its possible points. The listing of points deducted is rounded to the nearest tenth of a point, so "<0.05" is listed when the points deducted is a very small fraction, but greater than zero. Where there is a blank or zero, such as for lack of a certificate or observed smoke detector problems, it means no points are deducted from the property score.

**PROJECT OWNER'S CERTIFICATION THAT ALL EXIGENT
HEALTH AND SAFETY ITEMS HAVE BEEN CORRECTED**

SEND OR FAX SIGNED COPY TO LOCAL MF OFFICE

[Name of Project Owner:] _____ (the "Project Owner"), the owner of [Project Name:] _____, [City:] _____, [State:] _____ [Project Number:] _____ (the "Project") by and through its duly authorized representative identified below, hereby certifies that:

1. All Exigent Health and Safety ("EH&S") items at the Project have been corrected. Such EH&S items include those identified in the Notification of Exigent and Fire Safety Hazards Observed, dated _____.

2. The attached Report accurately identifies the repairs that have been made to correct the EH&S items, the location of those repairs, and the date or dates the repairs were made. If repairs were not made, the dangerous condition was eliminated.

This certification is made by the Project Owner and is signed by a duly authorized representative of the Project Owner, who is so authorized by reason of his/her position as the [State Fully Relationship Between Signer of Certification and Project Owner:] _____

All of the foregoing statements, as well as the date, signature and identifying information of the signer and the Project Owner that follows, are HEREBY CERTIFIED as true and accurate this _____ day of _____, 20____.

Project Owner: _____

By: Signature: _____

Print Name: _____

Title: _____