#### **Highland Bluffs I: (Multiple Units)**

Results By Area (w Summaries)

NSPIRE

Scheduled: 07/08/2024 Closed: Jul 08 2024 ID: 536803

Score: 41.18

#### **Scoring Summary - NSPIRE**

Units Inspected: 38	Outs	side	Ins	side	ι	Init	Totals		
HUD Samp. Size: 19	#	Pts	#	Pts	ts # Pts (Adj		#	Pts	
Life Threatening	1	2.61	0	0.00	28	44.21	29	46.82	
Severe	0	0.00	3	2.12	18	7.01	21	9.13	
Moderate	0	0.00	0	0.00	19	2.75	19	2.75	
Low	0	0.00	0	0.00	2	0.13	2	0.13	
Totals	1	2.61	3	2.12	67	54.10	71	58.83	

Score	41.18*	Note: The unit points are adjusted based on the count of units inspected and not the HUD-	
		defined unit sample size. Outside and Inside points are based on the HUD Sample Size.	

Message	Non-scoring findings excluded from score: (Smoke Detectors), Temporary non-scoring findings
	excluded from score, Repeated HUD Standard findings within an area are counted only once

#### **Inspection Results**

		O	utside						
12 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Main Entry	Conductors, Outlets, Switches	General Comment		1	07/08/24 11:59 DC				
Main Entry	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Outside unit 1216	1	07/08/24 11:59 DC		LT		24H
		12 Outside	NSPIRE Totals						
Life Threatening	: 1/2.61	Severe: 0/0	Moderate	: 0/0				Low: 0/0	

	Inside									
1 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By	
			-	110		TIXCU	OCV	1 to (Auj)	TIX Dy	
Hallways & Corridors (Bldg)	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		<u>2</u>	07/08/24 08:58 DC		Severe		24H	
Hallways & Corridors (Bldg)	Ceiling Covering and Finishes	Ceiling has sagging or dropping materials	Outside of unit 134	<u>2</u>	07/08/24 08:58 DC		Severe		24H	
1 Inside NSPIRE Totals										

Life Threatening: 0/0 Severe: 2/1.41 Moderate: 0/0 Low: 0/0

		•	suits (CO			•			
2 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Hallways & Corridors (Bldg)	Sharp Edges	Any item or component has a sharp edge that can puncture or cut	Outside unit 212	4	07/08/24 09:04 DC		Severe		24H
		2 Inside	NSPIRE Totals						
Life Threatening	g: 0/0 Se	vere: 1/0.71	Moderate	e: 0/0				Low: 0/0	
10									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Hallways & Corridors (Bldg)	Ceiling Covering and Finishes	Ceiling has sagging or dropping materials	Outside unit 1033	3	07/08/24 10:58 DC		Severe		24H
Life Threatenin	a: 0/0 So		NSPIRE Totals	0/0				L 0.44 0/0	
Life Threatening	g. 0/0 Se	vere: 1/0.71	Moderate	9: 0/0				Low: 0/0	
			Unit						
1: Unit 111 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Dto (Adi)	Eiv Du
		Missing GFCI protection on outlet	Notes		07/08/24	Fixeu		Pts (Adj)	Fix By
Laundry Room	GFCI/AFCI	within Six Feet of water source	In: NODIDE Total	<u>5</u>	08:54 DC		Severe	0.002	24H
Life Threatening	g: 0/0 S	1: Unit 111 C severe: 1/0	Jnit NSPIRE Totals Moderate					Low: 0/0	
	<u> </u>								
1: Unit 113 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
	Conductors, Outlets,	Electrical conductor is not properly			07/08/24	- I IXCU			
Bathroom 1	Switches Conductors, Outlets,	insulated/enclosed Electrical conductor is not properly		<u>6</u>	08:55 DC 07/08/24		LT	1.58³	24H
Bathroom 1	Switches	insulated/enclosed		<u>7</u>	08:56 DC		LT	1.58³	24H
Bathroom 1	Toilet	Toilet is missing (only toilet in unit)		<u>8</u>	07/08/24 08:56 DC		LT	1.58	24H
Bedroom 1	Floor Covering and Finishes	10% or more of the floor substrate area is exposed in any room		<u>9</u>	07/08/24 08:55 DC		Mod	0.14	30D
Entire Area	Entire Location	General Comment	Unit is vaccent		07/08/24 08:56 DC			0.001	
Kitchen	Cooking Appliance	Primary cooking appliance is missing	Missing stove	<u>10</u>	07/08/24 08:56 DC		Severe	0.002	24H
	2/1-1		Init NSPIRE Total						
Life Threatening:	: 3/4.74 S	evere: 1/0	Moderate:	1/0.14				Low: 0/0	
1: Unit 134									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Toilet	Toilet is damaged or inoperable (not only toilet in unit)	Missing handle	<u>11</u>	07/08/24 08:59 DC		Mod	0.14	30D
Bedroom 1	Smoke Alarms	Smoke alarm does not produce an audio or visual alarm when tested		<u>12</u>	07/08/24 09:00 DC		LT	0.001	24H
Bedroom 2	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>13</u>	07/08/24 09:01 DC		LT	1.58	24H
			Init NSPIRE Totals	S					
Life Threatening:	2/1.58 S	evere: 0/0	Moderate:	1/0.14				Low: 0/0	
2: Unit 214									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Sharp Edges	Any item or component has a sharp edge that can puncture or cut		<u>68</u>	07/08/24 09:11 DC		Severe	0.39	24H
Bathroom 2	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Bathroom two above the shower	<u>69</u>	07/08/24 09:14 DC		LT	1.58³	24H
Kitchen	Mold-Like Substances	Moisture damage on a surface from 1 to 9 S.F. (Units)		<u>70</u>	07/08/24 09:12 DC		Severe	0.39	24H
Laundry Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>71</u>	07/08/24 09:12 DC		LT	1.58³	24H
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>72</u>	07/08/24 09:11 DC		Severe	0.002	24H

2: Unit 214 (Con	tinued)								
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Living Room	Ceiling Covering and Finishes	Ceiling has sagging or dropping materials		<u>73</u>	07/08/24 09:10 DC		Severe	0.39	24H
Life Threatening	: 2/3.16 Se	2: Unit 214 Levere: 4/1.17	Jnit NSPIRE Totals  Moderate:	0/0			•	Low: 0/0	
2: Unit 216 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Door – General	A passage door component is damaged/missing/inoperable		<u>74</u>	07/08/24 09:17 DC		Low	0.06	60D
Bathroom 1	Toilet	Toilet is missing (not only toilet in unit)		<u>75</u>	07/08/24 09:17 DC		Mod	0.14	30D
Bathroom 2	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>76</u>	07/08/24 09:19 DC		LT	1.58³	24H
Kitchen	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Right ofmsink	<u>77</u>	07/08/24 09:18 DC		LT	1.58³	24H
Kitchen	Cooking Appliance	Primary cooking appliance is missing	Missing stove	<u>78</u>	07/08/24 09:18 DC		Severe	0.002	24H
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>79</u>	07/08/24 09:18 DC		Severe	0.002	24H
Living Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Right of emtramce	<u>80</u>	07/08/24 09:16 DC		LT	1.58³	24H
Living Room	HVAC Equipment	HVAC exhaust vent is damaged or missing		<u>81</u>	07/08/24 09:16 DC		LT	1.58³	24H
Living Room	HVAC Equipment	HVAC exhaust vent is damaged or missing		<u>82</u>	07/08/24 09:17 DC		LT	1.58³	24H
Life Threatening	: 5/7.89		Jnit NSPIRE Totals Moderate: 1/	0.14				Low: 1/0.06	5
2: Unit 221									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Ceiling Covering and Finishes	Ceiling has sagging or dropping materials		<u>83</u>	07/08/24 09:07 DC		Severe	0.39	24H
Bathroom 1	GFCI/AFCI	GFCI outlet or GFCI breaker reset button does not test (No visible damage)		<u>84</u>	07/08/24 09:06 DC		Severe	0.39	24H
Bathroom 2	Sink	Sink is clogged/not draining	Master bath	<u>85</u>	07/08/24 09:07 DC		Mod	0.14	30D
Life Threatenin	a: 0/0 Se	2: Unit 221 Levere: 2/0.78	Jnit NSPIRE Totals  Moderate: 1/	/O 1/I				Low: 0/0	
	g. 0/0 Oc	5VCIC. 2/0.70	Wioderate: 17	0.14				LOW. 0/0	
2: Unit 226 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 2	Sprinkler Assembly	Sprinkler head escutcheon is missing		86	07/08/24 09:21 DC		LT	1.58	24H
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>87</u>	07/08/24 09:21 DC		Severe	0.00 <sup>2</sup>	24H
			Init NSPIRE Totals		03.21 00				
Life Threatening:	: 1/1.58	Severe: 1/0	Moderate:	0/0				Low: 0/0	
3: Unit 311 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		88	07/08/24 09:25 DC		Mod	0.14	30D
Kitchen	Refrigerator	Refrigerator door handle is damaged		<u>89</u>	07/08/24 09:25 DC		Mod	0.14	30D
Life Threatenin	g: 0/0 S	•	Jnit NSPIRE Totals Moderate: 2/	0.29				Low: 0/0	
3: Unit 321									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		90	07/08/24 09:28 DC		Severe	0.002	24H

ssembly	Results Sprinkler head escutcheon is missing	Notes  Above entry way	91	<b>Date</b> 07/08/24 09:27 DC	Fixed	Sev	Pts (Adj)	Fix By
ssembly	missing		<u>91</u>			LT	1.58	244
	2. Hmit 224 H			03.21 00				2411
9	evere: 1/0	Jnit NSPIRE Totals Moderate:					Low: 0/0	
	GVCIC. 170	Woderate.	0/0				LOW. 0/0	
	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Substances	Moisture damage on a surface from 1 to 9 S.F. (Units)		<u>92</u>	07/08/24 09:31 DC		Severe	0.39	24H
	Toilet is not secured at base/loose		<u>93</u>	07/08/24 09:30 DC		Mod	0.143	30D
ering and	Ceiling component(s) is not functionally adequate		<u>94</u>	07/08/24 09:33 DC		Severe	0.39	24H
	Toilet is not secured at base/loose		<u>95</u>	07/08/24 09:32 DC		Mod	0.143	30D
ms	Smoke alarm not installed in a sleeping room		<u>96</u>	07/08/24 09:32 DC		LT	0.00¹	24H
	Evidence of cockroaches (Live, Dead, or Other Evidence)		<u>97</u>	07/08/24 09:31 DC		Mod	0.14	30D
	Missing GFCI protection on outlet within Six Feet of water source		98	07/08/24 09:32 DC		Severe	0.002	24H
Se	3: Unit 324 U						Low: 0/0	
	·							
	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
/iolations	Not Inspected - Key Does Not Work			07/08/24 14·46			0.00¹	
	4: Unit 412 U							
S	evere: 0/0	Moderate:	0/0				Low: 0/0	
		Notes	Pic		Fixed	Sev	Pts (Adj)	Fix By
ms	sleeping room		99	09:43 DC		LT	0.00¹	24H
ms	Smoke alarm not installed in a sleeping room		<u>100</u>	07/08/24 09:44 DC		LT	0.001	24H
tion	General Comment	Unit is vacant and in rehab		07/08/24 09:45 DC			0.001	
, Outlets,	Electrical conductor is not properly insulated/enclosed		<u>101</u>	07/08/24 09:44 DC		LT	1.58	24H
	GFCI outlet or GFCI breaker reset button does not test (No visible damage)	Right of sink	<u>102</u>	07/08/24 09:45 DC		Severe	0.39	24H
	Missing GFCI protection on outlet within Six Feet of water source		<u>103</u>	07/08/24 09:45 DC		Severe	$0.00^{2}$	24H
es	Any item or component has a sharp edge that can puncture or cut	Broken window right of entrance in living room	<u>104</u>	07/08/24 09:43 DC		Severe	0.39	24H
	A unit window is damaged or missing affecting illumination or protection from the elements		<u>105</u>	07/08/24 09:42 DC		Mod	0.14	30D
C	4: Unit 417 U						L 01411 0/0	
56	vere. 3/0.70	ivioderate: 1	70.14				LOW: 0/0	
			D:a	Date	Fixed	Sev	Pts (Adj)	Fix By
	Results	Notes	Pic	Date	· ixou	•••	i to (Auj)	x = y
	Results  Missing GFCI protection on outlet within Six Feet of water source	Notes	106	07/08/24 09:38 DC	- 17.00	Severe	0.00 <sup>2</sup>	24H
ır ır ar s	Violations  S  rms  rms  ation s, Outlets,	Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose vering and Ceiling component(s) is not functionally adequate  Toilet is not secured at base/loose Smoke alarm not installed in a sleeping room Evidence of cockroaches (Live, Dead, or Other Evidence) Missing GFCI protection on outlet within Six Feet of water source  3: Unit 324 U  Severe: 3/0.78  Results  Violations Not Inspected - Key Does Not Work  4: Unit 412 U  Severe: 0/0  Results  Tms Smoke alarm not installed in a sleeping room Smoke alarm not installed in a sleeping room Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not installed in a sleeping room  Tms  Smoke alarm not instal	Substances  Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose  Vering and  Ceiling component(s) is not functionally adequate  Toilet is not secured at base/loose  Smoke alarm not installed in a sleeping room  Evidence of cockroaches (Live, Dead, or Other Evidence)  Missing GFCI protection on outlet within Six Feet of water source  3: Unit 324 Unit NSPIRE Totals  Severe: 3/0.78  Results  Notes  Violations  Not Inspected - Key Does Not Work  4: Unit 412 Unit NSPIRE Totals  Severe: 0/0  Moderate:  Results  Notes  Notes  Times  Smoke alarm not installed in a sleeping room  Ation  General Comment  Soutlets,  Electrical conductor is not properly insulated/enclosed  GFCI outlet or GFCI breaker reset button does not test (No visible damage)  Missing GFCI protection on outlet within Six Feet of water source  Any item or component has a sharp edge that can puncture or cut  A unit window is damaged or missing affecting illumination or protection from the elements  4: Unit 417 Unit NSPIRE Totals	Substances  Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose  yering and Ceiling component(s) is not functionally adequate  Toilet is not secured at base/loose  sms Smoke alarm not installed in a sleeping room  Evidence of cockroaches (Live, Dead, or Other Evidence)  Missing GFCl protection on outlet within Six Feet of water source  3: Unit 324 Unit NSPIRE Totals  Severe: 3/0.78 Moderate: 3/0.43  Results Notes Pic  Violations Not Inspected - Key Does Not Work  4: Unit 412 Unit NSPIRE Totals  Severe: 0/0 Moderate: 0/0  Results Notes Pic  Times Smoke alarm not installed in a sleeping room  Unit is vacant and in rehab  s, Outlets, Electrical conductor is not properly insulated/enclosed GFCl outlet or GFCl breaker reset button does not test (No visible damage)  Missing GFCl protection on outlet within Six Feet of water source  Any item or component has a sharp edge that can puncture or cut  A unit window is damaged or missing affecting illumination or protection from the elements  4: Unit 417 Unit NSPIRE Totals	Substances  Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose  Vering and Celling component(s) is not functionally adequate  Vering and Celling component(s) is not functionally adequate  Toilet is not secured at base/loose  Toilet is not secured at base/loose  Smoke alarm not installed in a sleeping room  Evidence of cockroaches (Live, Dead, or Other Evidence)  Missing GFCI protection on outlet within Six Feet of water source  3: Unit 324 Unit NSPIRE Totals  Severe: 3/0.78  Results  Notes  Pic  Date  Violations  Not Inspected - Key Does Not Work  4: Unit 412 Unit NSPIRE Totals  Severe: 0/0  Results  Notes  Pic  Date  Violations  Source: 0/0  Notes  Pic  Date  Unit is vacant and in rehab  Source: 0/0/08/24  Dead, or 7/08/24  Dead, or 7/	Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose vering and Ceiling component(s) is not functionally adequate  Profilet is not secured at base/loose  Profilet is not secur	Moisture damage on a surface from 1 to 9 S.F. (Units)  Toilet is not secured at base/loose  Vering and Ceiling component(s) is not functionally adequate  Vering and Ceiling component (s) is not functionally adequate  Toilet is not secured at base/loose  Smoke alarm not installed in a sleeping room  Evidence of cockroaches (Live, Dead, or Other Evidence)  Missing GFCI protection on outlet within Six Feet of water source  3: Unit 324 Unit NSPIRE Totals  Severe: 3/0.78  Results  Notes  Pic Date  Fixed Sev  Violations  Not Inspected - Key Does Not Work  4: Unit 412 Unit NSPIRE Totals  Severe: 0/0  Results  Notes  Pic Date  Fixed Sev  Violations  Not Inspected - Key Does Not Work  4: Unit 412 Unit NSPIRE Totals  Severe: 0/0  Results  Notes  Pic Date  Fixed Sev  Unit is vacant and in sleeping room  Smoke alarm not installed in a sleeping room  Unit is vacant and in rehab  Smoke alarm not installed in a sleeping room  Unit is vacant and in rehab  General Comment  Electrical conductor is not properly insulated/enclosed  Unit is vacant and in rehab  General Comment  Fixed Sev  Unit is vacant and in rehab  General Comment  Fixed Sev  Unit is vacant and in rehab  General Comment  Fixed Sev  Results  Fixed Sev  O7/08/24  Unit is vacant and in rehab  General Comment  Fixed Sev  Fixed Sev  O7/08/24  Unit is vacant and in rehab  O7/08/24  O9/45 DC  Ger Coulted or Ger Cl breaker reset button does not test (No visible damage)  Missing GFCI protection on outlet within Six Feet of water source  Any item or component has a sharp edge that can puncture or cut  A unit window is damaged or missing affecting illumination or protection from the elements  4: Unit 417 Unit NSPIRE Totals	Substances   Moisture damage on a surface from 1 to 9 S.F. (Units)   Substances   Moisture damage on a surface from 1 to 9 S.F. (Units)   Toilet is not secured at base/loose   93



E. Unit E44		-	•			-			
5: Unit 511 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Above shower master bathroom	<u>107</u>	07/08/24 09:49 DC		LT	1.58³	24H
Bedroom 1	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>108</u>	07/08/24 09:49 DC		LT	1.58³	24H
Bedroom 1	Conductors, Outlets, Switches	Exposed electrical conductor		<u>109</u>	07/08/24 09:50 DC		LT	1.58³	24H
Bedroom 1	Conductors, Outlets, Switches	Exposed electrical conductor		<u>110</u>	07/08/24 09:50 DC		LT	1.58³	24H
Bedroom 1	Sharp Edges	Any item or component has a sharp edge that can puncture or cut		<u>111</u>	07/08/24 09:50 DC		Severe	0.39	24H
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>112</u>	07/08/24 09:49 DC		LT	0.00¹	24H
Bedroom 1	Window	A unit window is damaged or missing affecting illumination or protection from the elements		<u>113</u>	07/08/24 09:50 DC		Mod	0.14	30D
Bedroom 2	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>114</u>	07/08/24 09:50 DC		LT	0.00¹	24H
Entire Area	Entire Location	General Comment	Unit is vacant and in rehab		07/08/24 09:52 DC			0.00¹	
Hallways & Corridors	Smoke Alarms	Smoke alarm not installed outside a sleeping room		<u>115</u>	07/08/24 09:49 DC		LT	0.001	24H
Kitchen	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	Above stove hookup	<u>116</u>	07/08/24 09:48 DC		LT	1.58³	24H
Kitchen	Cooking Appliance	Primary cooking appliance is missing		<u>117</u>	07/08/24 09:48 DC		Severe	$0.00^{2}$	24H
Living Room	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		118	07/08/24 09:47 DC		Severe	0.39	24H
		5: Unit 511 U	Init NSPIRE Totals	5					
Life Threatening:	: 8/7.89 Se	evere: 3/0.78	Moderate:	1/0.14				Low: 0/0	
<b></b>									
5: Unit 516 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Entire Unit	No Issues/Violations	Not Inspected - Missing Key			07/08/24 14:56			0.00¹	
Life Threatenin	a: 0/0 S	5: Unit 516 U Severe: 0/0	Init NSPIRE Totals Moderate					Low: 0/0	
	g. 0/0	50000.070	Woderate	. 0/0				LOW: 0/0	
5: Unit 524 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Entire Unit	No Issues/Violations	Not Inspected - Missing Key			07/08/24 14:57			0.00 <sup>1</sup>	
Life Threatenin	a. 0/0		Init NSPIRE Totals					L ave: 0/0	
Life Threatenin	g: 0/0 S	Severe: 0/0	Moderate	9: 0/0				Low: 0/0	
6: Unit 612 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix Rv
Entire Unit	No Issues/Violations	Inspected - No Issues Were		7 10	07/08/24		301	0.00 <sup>1</sup>	x by
	,,	Found 6: Unit 612 I	Init NSPIRE Totals	<u> </u>	15:03				
Life Threatenin	g: 0/0 S	Severe: 0/0	Moderate					Low: 0/0	
6: Unit 616									
6: Unit 616 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Ceiling Covering and Finishes	General Comment		<u>119</u>	07/08/24 10:09 DC			0.00¹	
Bathroom 1	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		<u>119</u>	07/08/24 10:09 DC		Severe	$0.39^{3}$	24H
Bedroom 1	Ceiling Covering and Finishes	General Comment		<u>120</u>	07/08/24 10:08 DC			0.001	
Bedroom 1	Ceiling Covering and	Ceiling component(s) is not		120	07/08/24		Severe	0.39³	24H
200.00	Finishes	functionally adequate		120	10:08 DC		0010.0	0.00	

6: Unit 616 (Cont	tinued)								
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Door – General	Closet door component is missing, damaged or inoperable		<u>121</u>	07/08/24 10:08 DC		Low	0.06	60D
Bedroom 1	Mold-Like Substances	General Comment		<u>122</u>	07/08/24 10:08 DC			0.001	
Bedroom 1	Mold-Like Substances	Moisture damage on a surface more than 9 S.F. (Units)		<u>122</u>	07/08/24 10:08 DC		LT	1.58	24H
Bedroom 2	Conductors, Outlets, Switches	General Comment		<u>123</u>	07/08/24 10:09 DC			0.001	
Bedroom 2	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>123</u>	07/08/24 10:09 DC		LT	1.58	24H
Living Room	Ceiling Covering and Finishes	General Comment		<u>124</u>	07/08/24 10:07 DC			0.001	
Living Room	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		<u>124</u>	07/08/24 10:07 DC		Severe	$0.39^{3}$	24H
Living Room	Floor Covering and Finishes	General Comment		<u>125</u>	07/08/24 10:07 DC			0.001	
Living Room	Floor Covering and Finishes	10% or more of the floor substrate area is exposed in any room		<u>125</u>	07/08/24 10:07 DC		Mod	0.14	30D
Living Room	Mold-Like Substances	General Comment		<u>126</u>	07/08/24 10:07 DC			0.001	
Living Room	Mold-Like Substances	Moisture damage on a surface from 1 to 9 S.F. (Units)	Init NCDIDE Totale	<u>126</u>	07/08/24 10:07 DC		Severe	0.39	24H

6: Unit 616 Unit NSPIRE Totals

Life Threatening: 2/3.16 Severe: 4/1.56 Moderate: 1/0.14 Low: 1/0.06

6: Unit 623 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 2	Sprinkler Assembly	Sprinkler head escutcheon is missing	Master bedroom	127	07/08/24 10:05 DC		LT	1.58	24H
Living Room	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		<u>128</u>	07/08/24 10:04 DC		Severe	0.39	24H

6: Unit 623 Unit NSPIRE Totals

Life Threatening: 1/1.58 Severe: 1/0.39 Moderate: 0/0 Low: 0/0

7: Unit 712 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	General Comment		<u>129</u>	07/08/24 10:17 DC			0.001	
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		129	07/08/24 10:17 DC		LT	0.00¹	24H
Bedroom 2	Smoke Alarms	General Comment			07/08/24 10:17 DC			0.001	
Bedroom 2	Sprinkler Assembly	General Comment		<u>130</u>	07/08/24 10:18 DC			0.001	
Bedroom 2	Sprinkler Assembly	Sprinkler head escutcheon is missing		130	07/08/24 10:18 DC		LT	1.58³	24H
Hallways & Corridors	Smoke Alarms	General Comment		<u>131</u>	07/08/24 10:17 DC			0.001	
Hallways & Corridors	Smoke Alarms	Smoke alarm not installed outside a sleeping room		<u>131</u>	07/08/24 10:17 DC		LT	0.00¹	24H
Hallways & Corridors	Sprinkler Assembly	General Comment		<u>132</u>	07/08/24 10:17 DC			0.001	
Hallways & Corridors	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>132</u>	07/08/24 10:17 DC		LT	1.58³	24H
Kitchen	Refrigerator	General Comment		<u>133</u>	07/08/24 10:18 DC			0.001	
Kitchen	Refrigerator	Refrigerator door seal is damaged		<u>133</u>	07/08/24 10:18 DC		Mod	0.14	30D
Living Room	Sprinkler Assembly	General Comment		<u>134</u>	07/08/24 10:16 DC			0.00¹	
Living Room	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>134</u>	07/08/24 10:16 DC		LT	1.58³	24H

Life Threatening: 5/4.74 Severe: 0/0 Low: 0/0 Moderate: 1/0.14



7: Unit 721 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1	Sprinkler Assembly	Sprinkler head is encased/obstructed		<u>135</u>	07/08/24 10:20 DC		LT	1.58	24H
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>136</u>	07/08/24 10:20 DC		LT	0.00 <sup>1</sup>	24H
Bedroom 1	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>137</u>	07/08/24 10:20 DC		LT	1.58	24H
Bedroom 2	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>138</u>	07/08/24 10:21 DC		LT	0.00 <sup>1</sup>	24H
Hallways & Corridors S	Smoke Alarms	Smoke alarm not installed outside a sleeping room		<u>139</u>	07/08/24 10:20 DC		LT	0.00¹	24H
Life Threatening: 5	5/3.16	<b>7: Unit 721 L</b> Severe: 0/0	Init NSPIRE T Mod	otals erate: 0/0				Low: 0/0	
7: Unit 725	ltom	Results	Notes	Pic	Date	Fixed	Sev	Dto (Adi)	Fiv By
	OFOUAFOL		Notes		07/08/24	rixeu	Sev	Pts (Adj)	Fix By
	GFCI/AFCI	General Comment  Missing GFCI protection on outlet	1.6.6.11	140	10:40 DC 07/08/24		0	0.001	0.411
	GFCI/AFCI	within Six Feet of water source	Left of sink	140	10:40 DC 07/08/24		Severe	0.002	24H
,	GFCI/AFCI	General Comment  Missing GFCI protection on outlet		141	10:39 DC 07/08/24		0	0.001	0.411
Laundry Room C	GFCI/AFCI	within Six Feet of water source	Init NSPIRE T	141	10:39 DC		Severe	0.002	24H
Life Threatening:	: 0/0	7: Unit 725 C Severe: 2/0		erate: 0/0				Low: 0/0	
0. 11-1: 040									
8: Unit 813 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bathroom 1 1	Toilet	Toilet is not secured at base/loose		142	07/08/24 10:25 DC		Mod	0.14	30D
Laundry Room (	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>143</u>	07/08/24 10:26 DC		Severe	0.00 <sup>2</sup>	24H
Life Three steelings	. 0/0		Init NSPIRE T					I 0/0	
Life Threatening:	: 0/0	Severe: 1/0	Mode	rate: 1/0.14			•	Low: 0/0	
8: Unit 817 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Living Room	Conductors, Outlets, Switches	General Comment			07/08/24 10:35 DC			0.00¹	
Living Room	Conductors, Outlets, Switches	Exposed electrical conductor		<u>144</u>	07/08/24 10:35 DC		LT	1.58	24H
	Smoke Alarms	General Comment		<u>145</u>	07/08/24 10:35 DC			0.00¹	
Living Room S	Smoke Alarms	Smoke alarm not installed outside		<u>145</u>	07/08/24 10:35 DC		LT	0.00 <sup>1</sup>	24H
		a sleeping room 8: Unit 817 U	Init NSPIRE T	otals	10.33 DC				
Life Threatening: 2	2/1.58	Severe: 0/0	Mod	erate: 0/0				Low: 0/0	
8: Unit 822 alterna	ate for 824	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1 S	Smoke Alarms	General Comment		<u>146</u>	07/08/24			0.00¹	
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>146</u>	10:31 DC 07/08/24 10:31 DC		LT	0.00¹	24H
Laundry Room (	GFCI/AFCI	General Comment		<u>147</u>	07/08/24 10:32 DC			0.00¹	
•	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>147</u>	07/08/24 10:32 DC		Severe	0.00 <sup>2</sup>	24H
176. 77	4/0	8: Unit 822 alternate		_				1 - 2/2	
Life Threatening:	: 1/0	Severe: 1/0	Mod	erate: 0/0				Low: 0/0	

		•		•					
9: Unit 912 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>148</u>	07/08/24 10:42 DC		LT	1.58	24H
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		<u>149</u>	07/08/24 10:43 DC		Mod	0.14	30D
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>150</u>	07/08/24 10:42 DC		Severe	0.00 <sup>2</sup>	24H
Life Threatening	· 1/1 58	<b>9: Unit 912 U</b> Severe: 1/0	Jnit NSF	PIRE Totals Moderate: 1/0.14				Low: 0/0	
3	. 1/1.00	GCVC1C. 1/0		Woderate. 170.14				20W. 0/0	
9: Unit 915 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		151	07/08/24 10:45 DC		LT	1.58	24H
Kitchen	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>152</u>	07/08/24 10:46 DC		LT	1.58	24H
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>153</u>	07/08/24 10:45 DC		Severe	$0.00^{2}$	24H
		9: Unit 915 <b>L</b>	Jnit NSF	PIRE Totals					
Life Threatening	: 2/3.16	Severe: 1/0		Moderate: 0/0				Low: 0/0	
9: Unit 926 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Entire Unit	No Issues/Violations	Not Inspected - Missing Key			07/08/24 15:49			0.00¹	
		9: Unit 926 l	Jnit NSF	PIRE Totals	15.49				
Life Threatenin	g: 0/0	Severe: 0/0		Moderate: 0/0				Low: 0/0	
10: Unit 1013 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	Smoke alarm does not produce an audio or visual alarm when tested		<u>14</u>	07/08/24 10:51 DC		LT	0.001	24H
Bedroom 2	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>15</u>	07/08/24 10:53 DC		LT	0.00¹	24H
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		16	07/08/24 10:52 DC		Mod	0.14	30D
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>17</u>	07/08/24 10:52 DC		Severe	$0.00^{2}$	24H
	- 10	10: Unit 1013	Unit NS						
Life Threatenin	g: 2/0	Severe: 1/0		Moderate: 1/0.14			•	Low: 0/0	
10: Unit 1022 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a		18	07/08/24		LT	0.00¹	24H
Hallways & Corridors	Smoke Alarms	sleeping room  Smoke alarm not installed outside a sleeping room		<u>19</u>	10:55 DC 07/08/24 10:57 DC		LT	0.00¹	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		<u>20</u>	07/08/24 10:56 DC		Mod	0.14	30D
Laundry Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed	,	<u>21</u>	07/08/24 10:56 DC		LT	1.58	24H
Laundry Room	GFCI/AFCI	Missing GFCI protection on outlet within Six Feet of water source		<u>22</u>	07/08/24 10:56 DC		Severe	0.002	24H
Living Room	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>23</u>	07/08/24 10:55 DC		LT	1.58	24H
Life Threatening	: 4/3.16	<b>10: Unit 1022</b> Severe: 1/0	Unit NS	SPIRE Totals Moderate: 1/0.14	10.00 20			Low: 0/0	
10: Unit 1033 alt	ernate for 1031								
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>24</u>	07/08/24 10:59 DC		LT	0.00¹	24H
Bedroom 2	Sprinkler Assembly	General Comment		<u>25</u>	07/08/24 11:01 DC			0.00 <sup>1</sup>	



		•	•						
10: Unit 1033 alto	ernate for 1031 (C	Continued)							
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 2	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>25</u>	07/08/24 11:01 DC		LT	1.58	24H
Hallways & Corridors	Smoke Alarms	General Comment		<u>26</u>	07/08/24 11:01 DC			0.001	
Hallways & Corridors	Smoke Alarms	Smoke alarm not installed outside a sleeping room	Outside of bedroom. 2	<u>26</u>	07/08/24 11:01 DC		LT	0.001	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		<u>27</u>	07/08/24 11:00 DC		Mod	0.14	30D
iving Room	Sprinkler Assembly	Sprinkler head is encased/obstructed		<u>28</u>	07/08/24 10:59 DC		LT	1.58	24H
Life Threatening:	: 4/3.16	10: Unit 1033 alternate Severe: 0/0	for 1031 Unit NSP Moderate: 1		otals			Low: 0/0	
14. Unit 4444 alt	ornata for 1112								
11: Unit 1111 alto Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix B
Bedroom 2	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>29</u>	07/08/24 11:07 DC		LT	0.00¹	24H
Life Threatening	a: 1/0	11: Unit 1111 alternate Severe: 0/0	for 1112 Unit NSP Moderate:		otals			Low: 0/0	
Life Threatening	g. 1/0	Devele. 0/0	Moderate.	0/0				LOW. 0/0	
I1: Unit 1115									
ocation	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix B
Bathroom 1	Toilet	Toilet is not secured at base/loose		<u>30</u>	07/08/24 11:47 DC		Mod	0.14	30D
Life Threatening	a: 0/0	<b>11: Unit 1115</b> Severe: 0/0	Unit NSPIRE Total Moderate: 1					Low: 0/0	
Life Threatening	g. 0/0	5CVC1C. 0/0	Woderate. 1	70.14				LOW. 0/0	
1: Unit 1118 ocation	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix B
Kitchen	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>31</u>	07/08/24 11:50 DC		LT	1.58³	24H
itchen	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>32</u>	07/08/24 11:50 DC		LT	1.58³	24H
litchen	Cooking Appliance	Primary cooking appliance is missing		<u>33</u>	07/08/24 11:50 DC		Severe	$0.00^{2}$	24H
iving Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>34</u>	07/08/24 11:49 DC		LT	1.58³	24H
iving Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>35</u>	07/08/24 11:49 DC		LT	1.58³	24H
iving Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>36</u>	07/08/24 11:49 DC		LT	1.58³	24H
iving Room	Conductors, Outlets, Switches	Electrical conductor is not properly insulated/enclosed		<u>37</u>	07/08/24 11:49 DC		LT	1.58³	24H
iving Room	Conductors, Outlets,	Floatrical conductor is not properly							
IVING INDUIT	Switches	Electrical conductor is not properly insulated/enclosed		<u>38</u>	07/08/24 11:49 DC		LT	1.58³	24H
				38 39			LT LT	1.58 <sup>3</sup>	24H 24H
iving Room	Switches Conductors, Outlets,	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed		39 40	11:49 DC 07/08/24				
iving Room	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed  11: Unit 1118	Unit NSPIRE Total:	39 40 <b>s</b>	11:49 DC 07/08/24 11:49 DC 07/08/24		LT	1.58 <sup>3</sup>	24H
Living Room	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed		39 40 <b>s</b>	11:49 DC 07/08/24 11:49 DC 07/08/24		LT	1.58³	24H
Living Room Living Room Life Threatening:	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed  11: Unit 1118	Unit NSPIRE Total:	39 40 <b>s</b>	11:49 DC 07/08/24 11:49 DC 07/08/24		LT	1.58 <sup>3</sup>	24H
Living Room Life Threatening:	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed  11: Unit 1118 Severe: 1/0  Results	Unit NSPIRE Total:	39 40 <b>s</b>	11:49 DC 07/08/24 11:49 DC 07/08/24 11:50 DC	Fixed	LT	1.58 <sup>3</sup>	24H
Living Room Living Room Life Threatening: 12: Unit 1211 Location	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed 11: Unit 1118 Severe: 1/0  Results Inspected - No Issues Were Found	Unit NSPIRE Total: Moderate: Notes	39 40 s 0/0	11:49 DC 07/08/24 11:49 DC 07/08/24 11:50 DC	Fixed	LT LT	1.58 <sup>3</sup> 1.58 <sup>3</sup> Low: 0/0	24H 24H
Living Room Living Room Life Threatening: 12: Unit 1211 Location	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches  9/14.21  S  Item  No Issues/Violations	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed 11: Unit 1118 Severe: 1/0  Results Inspected - No Issues Were Found	Unit NSPIRE Total: Moderate:	39 40 s 0/0 Pic	11:49 DC 07/08/24 11:49 DC 07/08/24 11:50 DC Date 07/08/24	Fixed	LT LT	1.58 <sup>3</sup> 1.58 <sup>3</sup> Low: 0/0 Pts (Adj)	24H 24H
12: Unit 1211 Location Entire Unit Life Threatening	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches  9/14.21  S  Item  No Issues/Violations	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed  11: Unit 1118 Severe: 1/0  Results Inspected - No Issues Were Found  12: Unit 1211	Unit NSPIRE Total:  Moderate:  Notes  Unit NSPIRE Total:	39 40 s 0/0 Pic	11:49 DC 07/08/24 11:49 DC 07/08/24 11:50 DC Date 07/08/24	Fixed	LT LT	1.58 <sup>3</sup> 1.58 <sup>3</sup> Low: 0/0  Pts (Adj) 0.00 <sup>1</sup>	24H 24H
Living Room Living Room Life Threatening:  12: Unit 1211 Location Entire Unit	Switches Conductors, Outlets, Switches Conductors, Outlets, Switches  9/14.21  S  Item  No Issues/Violations	insulated/enclosed Electrical conductor is not properly insulated/enclosed Electrical conductor is not properly insulated/enclosed  11: Unit 1118 Severe: 1/0  Results Inspected - No Issues Were Found  12: Unit 1211	Unit NSPIRE Total:  Moderate:  Notes  Unit NSPIRE Total:	39 40 s 0/0 Pic	11:49 DC 07/08/24 11:49 DC 07/08/24 11:50 DC Date 07/08/24	Fixed	LT LT	1.58 <sup>3</sup> 1.58 <sup>3</sup> Low: 0/0  Pts (Adj) 0.00 <sup>1</sup>	24H 24H



Bethinson 2	12: Unit 1216 (C		Populto	Notes	Die	Date	Eived	Sou	Dto (Adi)	Eiv B
Selection 2 Switches insulated enclosed 42 12:03 DC L1 1.59° 24-  Bedroom 1 Conductors, Outlets, Switches Electrical conductor is not properly 42 12:02 DC LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Switches Electrical conductor is not properly 42 12:02 DC LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Electrical conductor is not properly 42 12:02 DC LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Electrical conductor is not properly 45 07/0824 LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Switches Electrical conductor is not properly 45 07/0824 LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Switches Electrical conductor is not properly 45 07/0824 LT 1.59° 24-  Bedroom 2 Conductors, Outlets, Switches Insulated enclosed Insulated Enc	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Sederoom 1	Bathroom 2	Switches	insulated/enclosed		<u>42</u>	12:03 DC		LT	1.58³	24H
Section 2   Switches   Insulated enclosed   44   12.02 DC   LT   1.58° 245	Bedroom 1	Switches	insulated/enclosed		<u>43</u>	12:02 DC		LT	1.58³	24H
Switches	Bedroom 2		insulated/enclosed		<u>44</u>	12:02 DC		LT	1.58³	24H
Summy Room   Switches   Switche	Bedroom 2				<u>45</u>	12:03 DC		LT	1.58³	24H
Finish - Interior   Fini	Dining Room				<u>46</u>			LT	1.583	24H
Celling Covering and Finishes   Celling Covering and Finish   Celling Covering Cov	Dining Room	•	. ,		<u>47</u>			Mod	0.143	30D
Michael   Finishes   Lunctionally adequate   49   11:56 DC   Severe   0.39   24-	Entire Area	Entire Location	General Comment						0.001	
Authorien         Switches         visible damage)         49         12:01 DC         Severe         0.39         24+           Kitchen         Conductors, Outlest, Switches         Conductors outlest, Switches         Conductors of Conductors is not properly insulated/enclosed         50         12:01 DC         LT         1.589         24+           Living Room         Ceiling Covering and Finish- Interior         Ceiling component(s) is not functionally adequate         51         12:01 DC         Mod         0.143         30C           Living Room         Wall Covering and Finish- Interior         Interior wall component(s) is not functionally adequate         52         07/08/24         Mod         0.143         30C           Living Room         Wall Covering and Finish- Interior         Interior wall component(s) is not functionally adequate         52         07/08/24         Mod         0.143         30C           Living Room         Wall Covering and Finish- Interior         Interior wall component(s) is not functionally adequate         52         07/08/24         Mod         0.143         30C           Living Room         Wall Covering and Finish- Interior         Interior wall component(s) is not functionally adequate         52         07/08/24         Low: 0/0         Low: 0/0         12         Low: 0/0         12         Low: 0/0         12 </td <td>Kitchen</td> <td></td> <td>- · · · · · · · · · · · · · · · · · · ·</td> <td></td> <td><u>48</u></td> <td></td> <td></td> <td>Severe</td> <td><math>0.39^{3}</math></td> <td>24H</td>	Kitchen		- · · · · · · · · · · · · · · · · · · ·		<u>48</u>			Severe	$0.39^{3}$	24H
Switches   Insulated/enclosed   In	Kitchen				<u>49</u>			Severe	0.39	24H
Several Content	Kitchen				<u>50</u>			LT	1.58³	24H
Living Room   Finishes   functionally adequate   52   11.59 DC   Severe   0.39   24F- Living Room   Wall Covering and   Interior wall component(s) is not   functionally adequate   12.10 nt 1220 DC   Mod   0.143   30D    Life Threatening: 7/11.05   Severe: 3/1.17   Moderate: 3/0.43   Low: 0/0    12: Unit 1222   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    Bathroom 2   GFCI/AFCI   Missing GFCI protection on outlet within Six Feet of water source   12: Unit 1222 Unit NSPIRE Totals   Life Threatening: 0/0   Severe: 2/0.39   Moderate: 0/0   Low: 0/0    13: Unit 1312   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    13: Unit 1312   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    Bedroom 1   Smoke Alarms   Smoke alarm not installed in a sleeping room   56   12:19 DC   LT   0.001   24F    Laundry Room   GFCI/AFCI   Missing GFCI protection on outlet within Six Feet of water source   57   12:18 DC   LT   0.001   24F    Laundry Room   GFCI/AFCI   Missing GFCI protection on outlet within Six Feet of water source   59   17/08/24   LT   0.001   24F    Laundry Room   GFCI/AFCI   Missing GFCI protection on outlet within Six Feet of water source   59   12:18 DC   LT   0.001   24F    Laundry Room   GFCI/AFCI   Missing GFCI protection on outlet within Six Feet of water source   59   12:18 DC   LT   0.001   24F    Laundry Room   Smoke Alarms   Smoke alarm when tested   58   12:18 DC   LT   0.001   24F    13: Unit 1312 Unit 1312 Unit NSPIRE Totals   Life Threatening: 4/1.58   Severe: 1/0   Moderate: 0/0   Low: 0/0    13: Unit 1315   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    13: Unit 1315   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    14: Moderate: 0/0   Low: 0/0   Low: 0/0   Low: 0/0    15: Unit 1315   Location   Item   Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E    15: Missing GFCI protection on outlet   Missing GFCI protec	Kitchen	•	• • • •		<u>51</u>			Mod	0.143	30D
Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Severe: 0.002 24F  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Severe: 0.002 24F  Bathroom 1 Smoke Alarms Smoke Alar	Living Room		• ,		52			Severe	$0.39^{3}$	24H
Life Threatening: 7/11.05 Severe: 3/1.17 Moderate: 3/0.43 Low: 0/0  12: Unit 1222 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E  Bathroom 2 GFCI/AFCI Dutton does not test (No visible damage) Bathroom 2 GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Unit NSPIRE Totals  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Low: 0/0  13: Unit 1312 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E  Bedroom 1 Smoke Alarms Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing	Living Room	•	,		<u>53</u>			Mod	0.143	30D
12: Unit 1222 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E Bathroom 2 GFCI/AFCI button does not test (No visible damage) Bathroom 2 GFCI/AFCI button does not test (No visible damage) Bathroom 2 GFCI/AFCI button does not test (No visible damage) Bathroom 2 GFCI/AFCI button does not test (No visible damage) Bathroom 2 GFCI/AFCI button does not test (No visible damage) Bathroom 2 GFCI/AFCI button does not test (No visible damage)  12: Unit 1222 Unit NSPIRE Totals  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Low: 0/0  13: Unit 1312 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E  Bedroom 1 Smoke Alarms Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing with sing groom Sprinkler head escutcheon is missing with sing groom Sprinkler head escutcheon is naudio or visual alarm when tested 12:19 DC LT 0.001 24-19 DC LT 0.0			12: Unit 1216	Unit NSPIRE Tota	als					
Bathroom 2 GFCI/AFCI	Life Threatening:	7/11.05 Se	evere: 3/1.17	Moderate:	3/0.43				Low: 0/0	
Bathroom 2 GFCI/AFCI	40. Umit 4000									
Bathroom 2 GFCI/AFCI button does not test (No visible damage)  Bathroom 2 GFCI/AFCI button does not test (No visible damage)  Bathroom 2 GFCI/AFCI button does not test (No visible damage)  Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Unit NSPIRE Totals  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0  Low: 0/0  13: Unit 1312  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix Expiration on the produce an audio or visual alarm when tested alarm does not produce an audio or visual alarm when te	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adi)	Fix B
Bathroom 2 GFCI/AFCI button does not test (No visible damage)  Bathroom 2 GFCI/AFCI button does not test (No visible damage)  Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Unit NSPIRE Totals  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Low: 0/0  13: Unit 1312  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix Esteroion of the produce an audio or visual alarm when tested self or visual alarm when tested audio or visual alarm when tested audio or visual alarm when tested audio or visual alarm when tested to result audio result audio or visual alarm when tested to result audio result audio or visual alarm when tested to result audio result au										
Bathroom 2 GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source 55 07/08/24 11:56 DC Severe 0.002 24F  12: Unit 1222 Unit NSPIRE Totals  Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Low: 0/0  13: Unit 1312  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E  Bedroom 1 Smoke Alarms Smoke alarm not installed in a sleeping room 56 12:19 DC LT 0.001 24F  Dining Room Sprinkler Assembly Sprinkler head escutcheon is missing 57 07/08/24 LT 1.58 24F  Hallways & Corridors Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC LT 0.001 24F  Laundry Room GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source 59 07/08/24 L2:19 DC LT 0.001 24F  Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 59 07/08/24 Severe 0.002 24F  13: Unit 1312 Unit 1312 Unit NSPIRE Totals  Life Threatening: 4/1.58 Severe: 1/0 Moderate: 0/0 Low: 0/0  13: Unit 1315  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E	Bathroom 2		GECL outlet or GECL breaker reset			•				11110)
Life Threatening: 0/0 Severe: 2/0.39 Moderate: 0/0 Low: 0/0  13: Unit 1312 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix Experience of the control of the co	Datinooni Z	GFCI/AFCI	button does not test (No visible		<u>54</u>			Severe		24H
13: Unit 1312 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E  Bedroom 1 Smoke Alarms Smoke alarm not installed in a sleeping room Sprinkler Assembly Sprinkler head escutcheon is missing 57 07/08/24 LT 0.00¹ 24F  Hallways & Corridors Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested audio or visual alarm when tested within Six Feet of water source 59 07/08/24 LT 0.00¹ 24F  Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC	Bathroom 2		button does not test (No visible damage) Missing GFCI protection on outlet			11:56 DC 07/08/24			0.39	
Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E		GFCI/AFCI	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222	Unit NSPIRE Tota	<u>55</u>	11:56 DC 07/08/24			0.39	24H
Results   Notes   Pic   Date   Fixed   Sev   Pts (Adj)   Fix E	Bathroom 2	GFCI/AFCI	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222		<u>55</u>	11:56 DC 07/08/24			0.39 0.00 <sup>2</sup>	24H
Smoke Alarms sleeping room Sprinkler Assembly Sprinkler head escutcheon is missing Smoke Alarms Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC LT 0.001 24H-  Laundry Room GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source 12:19 DC Severe 0.002 24H-  Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC Severe 0.002 24H-  Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:18 DC LT 0.001 24H-  13: Unit 1312 Unit NSPIRE Totals  Life Threatening: 4/1.58 Severe: 1/0 Moderate: 0/0 Low: 0/0  Missing GFCI protection on outlet 13: Unit 1315  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix Express CFCI/AFCI Missing GFCI protection on outlet 14: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-  Missing GFCI protection on outlet 15: 07/08/24 Severe 0.002 24H-	Bathroom 2 Life Threatenin	GFCI/AFCI	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222		<u>55</u>	11:56 DC 07/08/24			0.39 0.00 <sup>2</sup>	24H
Hallways & Corridors Smoke Alarms Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC Laundry Room GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source 59 07/08/24 12:19 DC Severe 0.002 24H Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:19 DC Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested 12:18 DC LT 0.001 24H LT 0.001	Bathroom 2  Life Threatenin  13: Unit 1312	g: 0/0 Se	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 evere: 2/0.39	Moderate	<u>55</u> als e: 0/0	11:56 DC 07/08/24 11:56 DC	Fixed	Severe	0.39 0.00 <sup>2</sup> Low: 0/0	24H 24H
audio or visual alarm when tested  Laundry Room  GFCI/AFCI  Missing GFCI protection on outlet within Six Feet of water source  Laundry Room  Smoke Alarms  Smoke alarm does not produce an audio or visual alarm when tested  12:19 DC  Severe  0.002  24H  12:19 DC  Severe  0.002  24H  12:19 DC  Tolon/08/24  12:19 DC  Tolon/08/24  12:19 DC  Laundry Room  Smoke Alarms  Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312 Unit NSPIRE Totals  Life Threatening: 4/1.58  Severe: 1/0  Moderate: 0/0  Low: 0/0  13: Unit 1315  Location  Results  Notes  Pic Date  Fixed Sev Pts (Adj) Fix Expression on outlet  Missing GFCI protection on outlet	Life Threatenin  13: Unit 1312  Location	g: 0/0 Se	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 evere: 2/0.39  Results Smoke alarm not installed in a	Moderate	55 als e: 0/0	11:56 DC 07/08/24 11:56 DC Date 07/08/24	Fixed	Severe	0.39 0.00 <sup>2</sup> Low: 0/0	24H 24H
Laundry Room GFCI/AFCI Missing GFCI protection on outlet within Six Feet of water source 59 07/08/24 12:19 DC Severe 0.002 24H 12:19 DC Severe 0.002 24H 12:19 DC Severe 0.002 24H 12:19 DC Severe 0.001 24H 12:18 DC Low: 0/0 12:18 DC Low: 0/0 12:18 DC Low: 0/0 Low:	Bathroom 2  Life Threatenin  13: Unit 1312  Location  Bedroom 1	g: 0/0 Se  Item  Smoke Alarms	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is	Moderate	55 als e: 0/0	11:56 DC 07/08/24 11:56 DC Date 07/08/24 12:19 DC 07/08/24	Fixed	Severe Sev LT	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup>	24H 24H
Laundry Room Smoke Alarms Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312 Unit NSPIRE Totals  Life Threatening: 4/1.58 Severe: 1/0 Moderate: 0/0 Low: 0/0  13: Unit 1315  Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix Examples Results Severe: 0.00% 24H	Bathroom 2  Life Threatenin  13: Unit 1312  Location  Bedroom 1  Dining Room	g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an	Moderate Notes	55 als e: 0/0 Pic 56 57	07/08/24 11:56 DC Date 07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24	Fixed	Sev Sev LT LT	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58	24H 24H Fix By 24H
13: Unit 1312 Unit NSPIRE Totals Life Threatening: 4/1.58 Severe: 1/0 Moderate: 0/0 Low: 0/0  13: Unit 1315 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E	Life Threatenin  13: Unit 1312 Location  Bedroom 1  Dining Room  Hallways & Corridors	g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet	Moderate Notes	55 als e: 0/0  Pic 56 57 58	07/08/24 11:56 DC 07/08/24 11:56 DC 07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24	Fixed	Sev LT LT LT	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup>	24H 24H Fix By 24H 24H
13: Unit 1315 Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E	Life Threatenin  13: Unit 1312 Location  Bedroom 1  Dining Room  Hallways & Corridors  Laundry Room	GFCI/AFCI  Ig: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms  GFCI/AFCI	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet within Six Feet of water source Smoke alarm does not produce an	Notes Moderate	55 als e: 0/0  Pic 56 57 58 59	Date  07/08/24 11:56 DC  07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24 12:19 DC 07/08/24	Fixed	Severe  Sev  LT  LT  LT  Severe	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup> 0.00 <sup>2</sup>	24H 24H Fix By 24H 24H 24H
Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E	Bathroom 2  Life Threatenin  13: Unit 1312  Location  Bedroom 1  Dining Room  Hallways & Corridors  Laundry Room  Laundry Room	GFCI/AFCI  g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms  GFCI/AFCI  Smoke Alarms	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet within Six Feet of water source Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312	Notes Unit NSPIRE Tota	55 als e: 0/0  Pic 56 57 58 59 60	Date  07/08/24 11:56 DC  07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24 12:19 DC 07/08/24	Fixed	Severe  Sev  LT  LT  LT  Severe	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup> 0.00 <sup>2</sup>	24H 24H Fix By 24H 24H 24H 24H
Location Item Results Notes Pic Date Fixed Sev Pts (Adj) Fix E	Life Threatenin  13: Unit 1312 Location  Bedroom 1  Dining Room  Hallways & Corridors  Laundry Room  Laundry Room	GFCI/AFCI  g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms  GFCI/AFCI  Smoke Alarms	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet within Six Feet of water source Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312	Notes Unit NSPIRE Tota	55 als e: 0/0  Pic 56 57 58 59 60	Date  07/08/24 11:56 DC  07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24 12:19 DC 07/08/24	Fixed	Severe  Sev  LT  LT  LT  Severe	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup> 0.00 <sup>2</sup> 0.00 <sup>1</sup>	24H 24H Fix By 24H 24H 24H 24H
	Bathroom 2  Life Threatenin  13: Unit 1312 Location  Bedroom 1  Dining Room  Hallways & Corridors  Laundry Room  Laundry Room  Life Threatening	GFCI/AFCI  g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms  GFCI/AFCI  Smoke Alarms	button does not test (No visible damage) Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222 Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet within Six Feet of water source Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312	Notes Unit NSPIRE Tota	55 als e: 0/0  Pic 56 57 58 59 60	Date  07/08/24 11:56 DC  07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24 12:19 DC 07/08/24	Fixed	Severe  Sev  LT  LT  LT  Severe	0.39 0.00 <sup>2</sup> Low: 0/0 Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup> 0.00 <sup>2</sup> 0.00 <sup>1</sup>	24H 24H Fix By 24H 24H 24H 24H
	Life Threatenin  13: Unit 1312 Location  Bedroom 1  Dining Room  Hallways & Corridors  Laundry Room  Laundry Room	GFCI/AFCI  g: 0/0 Se  Item  Smoke Alarms  Sprinkler Assembly  Smoke Alarms  GFCI/AFCI  Smoke Alarms  : 4/1.58	button does not test (No visible damage)  Missing GFCI protection on outlet within Six Feet of water source  12: Unit 1222  Evere: 2/0.39  Results  Smoke alarm not installed in a sleeping room Sprinkler head escutcheon is missing Smoke alarm does not produce an audio or visual alarm when tested Missing GFCI protection on outlet within Six Feet of water source Smoke alarm does not produce an audio or visual alarm when tested  13: Unit 1312  Severe: 1/0	Notes  Unit NSPIRE Tota Moderate	55 als e: 0/0  Pic 56 57 58 59 60 als e: 0/0	Date 07/08/24 11:56 DC  07/08/24 12:19 DC 07/08/24 12:18 DC 07/08/24 12:19 DC 07/08/24 12:19 DC 07/08/24 12:19 DC		Sev LT LT LT Severe LT	0.39 0.00 <sup>2</sup> Low: 0/0  Pts (Adj) 0.00 <sup>1</sup> 1.58 0.00 <sup>1</sup> 0.00 <sup>2</sup> 0.00 <sup>1</sup> Low: 0/0	24H 24H Fix By 24H 24H 24H 24H

13: Unit 1315 Unit NSPIRE Totals

Severe: 1/0

Life Threatening: 0/0

Low: 0/0

13: Unit 1321 Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Living Room	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>62</u>	07/08/24 12:15 DC		LT	1.58	24H
		13: Unit 1321	Unit NSP	RE Totals					
Life Threatening	: 1/1.58	Severe: 0/0		Moderate: 0/0				Low: 0/0	
14: Unit 1412									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	Smoke alarm not installed in a sleeping room		<u>63</u>	07/08/24 12:23 DC		LT	0.00¹	24H
Bedroom 1	Sprinkler Assembly	Sprinkler head escutcheon is missing		<u>64</u>	07/08/24 12:23 DC		LT	1.58	24H
Hallways & Corridors	Smoke Alarms	Smoke alarm does not produce ar audio or visual alarm when tested	1	<u>65</u>	07/08/24 12:22 DC		LT	0.001	24H
		14: Unit 1412	<b>Unit NSPI</b>	RE Totals					
Life Threatening	: 3/1.58	Severe: 0/0		Moderate: 0/0				Low: 0/0	
14: Unit 1415									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Entire Unit	No Issues/Violations	Not Inspected - Missing Key			07/08/24 17:25			0.00¹	
		14: Unit 1415	<b>Unit NSPI</b>	RE Totals					
Life Threatenin	g: 0/0	Severe: 0/0		Moderate: 0/0				Low: 0/0	
14: Unit 1422									
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	Pts (Adj)	Fix By
Bedroom 1	Smoke Alarms	Wall-mounted smoke alarm within 4in. of a ceiling		<u>66</u>	07/08/24 12:27 DC		LT	0.00¹	24H
Bedroom 2	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		<u>67</u>	07/08/24 12:27 DC		Severe	0.39	24H
		14: Unit 1422	Unit NSPI	RE Totals					
Life Threatenin	g: 1/0 Se	evere: 1/0.39		Moderate: 0/0				Low: 0/0	