

Results by Area

NSPIRE: Other

Scheduled: 11/13/2023

Closed: Nov 13 2023

ID: [REDACTED]

Score: 57.88

Scoring Summary - NSPIRE

Units Inspected: 39 HUD Samp. Size: 28	Outside		Inside		Unit		Totals	
	#	Adj Pts	#	Adj Pts	#	Adj Pts	#	Adj Pts
Life Threatening	1	1.27	2	2.79	18	27.69	21	31.76
Severe	1	0.31	0	0.00	4	1.52	5	1.83
Moderate	1	0.12	0	0.00	54	7.62	55	7.73
Low	0	0.00	0	0.00	13	0.80	13	0.80
Totals	3	1.70	2	2.79	89	37.63	94	42.12

Score	57.88 Note: Score is based on the count of units inspected and not the HUD-defined unit sample size
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Message	Repeated items within an area excluded from score
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Inspection Results

Outside											
1	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
	Exterior Wall	Conductors, Outlets, Switches	Exposed electrical conductor	Back East side of building, needs zipties	<u>1</u>	11/13/23 13:56 SC		LT	1.77	1.27	24H
	Exterior Wall	GFCI/AFCI	GFCI outlet or GFCI breaker reset button does not test (No visible damage)	Right outside community room	<u>2</u>	11/13/23 14:05 SC		Severe	0.44	0.31	24H
	Parking Lot	Tripping Hazard	Tripping hazard - 2in. horizontal separation	Back parking lot	<u>3</u>	11/13/23 14:01 SC		Mod	0.16	0.12 ³	30D
	Parking Lot	Tripping Hazard	Tripping hazard - 2in. horizontal separation	Back parking lot	<u>4</u>	11/13/23 14:00 SC		Mod	0.16	0.12 ³	30D
1 Outside NSPIRE Totals											
Life Threatening: 1/1.27			Severe: 1/0.31			Moderate: 2/0.23			Low: 0/0		

Inspection Results (Continued)

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Inside										
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Hallways & Corridors (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	10th floor storage room	5	11/13/23 10:35 SC		LT	1.95	1.40 ³	24H
Hallways & Corridors (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	11th floor main breaker room 2	6	11/13/23 10:06 SC		LT	1.95	1.40 ³	24H
Local Systems (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	9th floor electrical room	7	11/13/23 10:58 SC		LT	1.95	1.40 ³	24H
Local Systems (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	11th floor Main breaker room	8	11/13/23 09:45 SC		LT	1.95	1.40 ³	24H
Local Systems (Bldg)	Sprinkler Assembly	Obstruction within 18in. of sprinkler head assembly	3rd floor electrical room	11	11/13/23 13:16 SC		LT	1.95	1.40	24H
Local Systems (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	2nd floor main breaker room	9	11/13/23 13:23 SC		LT	1.95	1.40 ³	24H
Local Systems (Bldg)	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	9th floor electric room	10	11/13/23 10:47 SC		LT	1.95	1.40 ³	24H

1 Inside NSPIRE Totals

Life Threatening: 7/9.78

Severe: 0/0

Moderate: 0/0

Low: 0/0

Unit										
1: Unit 0104										
Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By

Closet/Storage Area	Door – General	Closet door component is missing, damaged or inoperable			12	11/13/23 13:35 SC		Low	0.09	0.06	60D
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1: Unit 0104 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 0/0

Low: 1/0.06

1: Unit 0201	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
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Kitchen	Refrigerator	Refrigerator door seal is damaged			13	11/13/23 13:32 SC		Mod	0.20	0.14	30D
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1: Unit 0201 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 1/0.14

Low: 0/0

1: Unit 0212	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
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Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable			14	11/13/23 13:24 SC		Mod	0.20	0.14	30D
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Bathroom 1	Door – General	A passage door component is damaged/missing/inoperable	Bathroom door doesnt latch		15	11/13/23 13:26 SC		Low	0.09	0.06	60D
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1: Unit 0212 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 1/0.14

Low: 1/0.06

1: Unit 0214	Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
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Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable			16	11/13/23 13:18 SC		Mod	0.20	0.14	30D
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Bedroom 1	Door – General	A passage door component is damaged/missing/inoperable			17	11/13/23 13:20 SC		Low	0.09	0.06	60D
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¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

Inspection Results (Continued)

1: Unit 0214 (Continued)

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Kitchen	Refrigerator	Refrigerator door seal is damaged		18	11/13/23 13:21 SC		Mod	0.20	0.14	30D
1: Unit 0214 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 2/0.28				Low: 1/0.06		

1: Unit 0304

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bathroom 1	Bathtub/Shower	Bath/shower components damaged, missing, or inoperable		19	11/13/23 13:07 SC		Mod	0.20	0.14	30D
1: Unit 0304 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 1/0.14				Low: 0/0		

1: Unit 0307

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Hallways & Corridors	Sprinkler Assembly	Obstruction within 18in. of sprinkler head assembly		20	11/13/23 13:11 SC		LT	2.14	1.54	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		21	11/13/23 13:09 SC		Mod	0.20	0.14	30D
1: Unit 0307 Unit NSPIRE Totals										
Life Threatening: 1/1.54		Severe: 0/0		Moderate: 1/0.14				Low: 0/0		

1: Unit 0310

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Surface - Entry (non-fire)	1/4 inch or greater penetrative crack in door surface		22	11/13/23 13:13 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		23	11/13/23 13:14 SC		Mod	0.20	0.14	30D
1: Unit 0310 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 2/0.28				Low: 0/0		

1: Unit 0401

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bathroom 1	Sink	Sink is clogged/not draining		24	11/13/23 13:01 SC		Mod	0.20	0.14	30D
Bathroom 1	Sink	Sink component is damaged or missing		24	11/13/23 13:01 SC		Low	0.09	0.06	60D
1: Unit 0401 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 1/0.14				Low: 1/0.06		

1: Unit 0402

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Entire Unit	No Issues/Violations	Inspected - No Issues Were Found			11/13/23 20:00			0.00	0.00 ¹	
1: Unit 0402 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 0/0				Low: 0/0		

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

Inspection Results (Continued)

1: Unit 0406

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Hallways & Corridors	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		25	11/13/23 12:54 SC		LT	2.14	1.54	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		26	11/13/23 12:51 SC		Mod	0.20	0.14	30D

1: Unit 0406 Unit NSPIRE Totals

Life Threatening: 1/1.54 Severe: 0/0 Moderate: 1/0.14 Low: 0/0

1: Unit 0508

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Entire Unit	No Issues/Violations	Inspected - No Issues Were Found			11/13/23 19:39			0.00	0.00 ¹	

1: Unit 0508 Unit NSPIRE Totals

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

1: Unit 0510

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Kitchen	Refrigerator	Refrigerator door seal is damaged		27	11/13/23 12:41 SC		Mod	0.20	0.14	30D

1: Unit 0510 Unit NSPIRE Totals

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

1: Unit 0516

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		28	11/13/23 12:45 SC		Mod	0.20	0.14	30D

1: Unit 0516 Unit NSPIRE Totals

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

1: Unit 0603

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Hallways & Corridors	Door – General	Closet door component is missing, damaged or inoperable		29	11/13/23 11:41 SC		Low	0.09	0.06	60D

1: Unit 0603 Unit NSPIRE Totals

Life Threatening: 0/0 Severe: 0/0 Moderate: 0/0 Low: 1/0.06

1: Unit 0607

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bathroom 1	Bathtub/Shower	Bath/shower components damaged, missing, or inoperable		30	11/13/23 11:45 SC		Mod	0.20	0.14	30D
Bathroom 1	GFCI/AFCI	GFCI outlet or GFCI breaker reset button does not test (No visible damage)		31	11/13/23 11:45 SC		Severe	0.53	0.38	24H
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		32	11/13/23 11:43 SC		Mod	0.20	0.14	30D

1: Unit 0607 Unit NSPIRE Totals

Life Threatening: 0/0 Severe: 1/0.38 Moderate: 2/0.28 Low: 0/0

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

Inspection Results (Continued)

1: Unit 0610

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		33	11/13/23 11:46 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		34	11/13/23 11:48 SC		Mod	0.20	0.14	30D

1: Unit 0610 Unit NSPIRE Totals

Life Threatening: 0/0 Severe: 0/0 Moderate: 2/0.28 Low: 0/0

1: Unit 0706

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Entire Unit	No Issues/Violations	Inspected - No Issues Were Found			11/13/23 18:34			0.00	0.00 ¹	

1: Unit 0706 Unit NSPIRE Totals

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

1: Unit 0707

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Entire Unit	No Issues/Violations	Inspected - No Issues Were Found			11/13/23 18:32			0.00	0.00 ¹	

1: Unit 0707 Unit NSPIRE Totals

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

1: Unit 0712

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bathroom 1	Cabinets/Vanity	50%+ of cabinet components are missing/damaged/inoperable in a bathroom or laundry		35	11/13/23 11:21 SC		Mod	0.20	0.14	30D
Bathroom 1	Mold-Like Substances	Moisture damage on a surface from 1 to 9 S.F. (Units)		36	11/13/23 11:21 SC		Severe	0.53	0.38	24H
Closet/Storage Area	Door – General	Closet door component is missing, damaged or inoperable		37	11/13/23 11:20 SC		Low	0.09	0.06	60D
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		38	11/13/23 11:24 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		39	11/13/23 11:25 SC		Mod	0.20	0.14	30D

1: Unit 0712 Unit NSPIRE Totals

Life Threatening: 0/0 Severe: 1/0.38 Moderate: 3/0.42 Low: 1/0.06

1: Unit 0801

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		40	11/13/23 11:00 SC		Mod	0.20	0.14	30D
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		41	11/13/23 11:01 SC		LT	2.14	1.54	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		42	11/13/23 11:03 SC		Mod	0.20	0.14	30D

1: Unit 0801 Unit NSPIRE Totals

Life Threatening: 1/1.54 Severe: 0/0 Moderate: 2/0.28 Low: 0/0

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

Inspection Results (Continued)

1: Unit 0809

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		43	11/13/23 11:05 SC		Mod	0.20	0.14	30D

1: Unit 0809 Unit NSPIRE Totals

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

1: Unit 0813

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Hallways & Corridors	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		44	11/13/23 11:13 SC		LT	2.14	1.54	24H
Living Room	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		45	11/13/23 11:10 SC		Mod	0.20	0.14	30D

1: Unit 0813 Unit NSPIRE Totals

Life Threatening: 1/1.54 Severe: 0/0 Moderate: 1/0.14 Low: 0/0

1: Unit 0815

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		46	11/13/23 11:15 SC		LT	2.14	1.54	24H

1: Unit 0815 Unit NSPIRE Totals

Life Threatening: 1/1.54 Severe: 0/0 Moderate: 0/0 Low: 0/0

1: Unit 0903

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Sprinkler head escutcheon is missing		47	11/13/23 10:55 SC		LT	2.14	1.54	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		48	11/13/23 10:54 SC		Mod	0.20	0.14	30D

1: Unit 0903 Unit NSPIRE Totals

Life Threatening: 1/1.54 Severe: 0/0 Moderate: 1/0.14 Low: 0/0

1: Unit 0913

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		49	11/13/23 10:50 SC		LT	2.14	1.54 ³	24H
Bedroom 1	Sprinkler Assembly	Sprinkler head escutcheon is missing		49	11/13/23 10:50 SC		LT	2.14	1.54 ³	24H
Hallways & Corridors	Sprinkler Assembly	Sprinkler head escutcheon is missing		50	11/13/23 10:51 SC		LT	2.14	1.54 ³	24H
Hallways & Corridors	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		50	11/13/23 10:51 SC		LT	2.14	1.54 ³	24H
Kitchen	Refrigerator	Refrigerator door seal is damaged		51	11/13/23 10:49 SC		Mod	0.20	0.14	30D

1: Unit 0913 Unit NSPIRE Totals

Life Threatening: 4/6.15 Severe: 0/0 Moderate: 1/0.14 Low: 0/0

1: Unit 0916

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Entire Unit	No Issues/Violations	Not Inspected - Other			11/13/23 17:45			0.00	0.00 ¹	

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

1: Unit 0916 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 0/0

Low: 0/0

1: Unit 1004

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		52	11/13/23 10:16 SC		Mod	0.20	0.14	30D
Bathroom 1	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		53	11/13/23 10:17 SC		Severe	0.53	0.38	24H
Bathroom 1	Exhaust System	Bathroom ventilation system is inoperable		54	11/13/23 10:17 SC		Mod	0.20	0.14	30D
Bedroom 1	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		55	11/13/23 10:18 SC		LT	2.14	1.54	24H
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		55	11/13/23 10:18 SC		LT	2.14	1.54	24H
Hallways & Corridors	Door – General	Closet door component is missing, damaged or inoperable		56	11/13/23 10:16 SC		Low	0.09	0.06	60D
Hallways & Corridors	Wall Covering and Finish – Interior	Interior wall component(s) is not functionally adequate		57	11/13/23 10:18 SC		Mod	0.20	0.14	30D
Hallways & Corridors	Wall Covering and Finish – Interior	Interior wall has hole greater than 2in.		57	11/13/23 10:18 SC		Mod	0.20	0.14	30D
Kitchen	Cabinetry	More than 25% of cabinets are missing		58	11/13/23 10:20 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		59	11/13/23 10:20 SC		Mod	0.20	0.14	30D

1: Unit 1004 Unit NSPIRE Totals

Life Threatening: 2/3.08

Severe: 1/0.38

Moderate: 6/0.85

Low: 1/0.06

1: Unit 1006

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		60	11/13/23 10:22 SC		Mod	0.20	0.14	30D
Bathroom 1	Exhaust System	Bathroom ventilation system is inoperable		61	11/13/23 10:24 SC		Mod	0.20	0.14	30D

1: Unit 1006 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 2/0.28

Low: 0/0

1: Unit 1007

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		62	11/13/23 10:26 SC		Mod	0.20	0.14	30D
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		63	11/13/23 10:29 SC		LT	2.14	1.54	24H

1: Unit 1007 Unit NSPIRE Totals

Life Threatening: 1/1.54

Severe: 0/0

Moderate: 1/0.14

Low: 0/0

1: Unit 1008

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		64	11/13/23 10:30 SC		Mod	0.20	0.14	30D
Bathroom 1	Bathtub/Shower	Bath/shower components damaged, missing, or inoperable		65	11/13/23 10:31 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		66	11/13/23 10:34 SC		Mod	0.20	0.14	30D

1: Unit 1008 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 3/0.42

Low: 0/0

Inspection Results (Continued)

1: Unit 1014

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		67	11/13/23 10:36 SC		Mod	0.20	0.14	30D
Bathroom 1	Bathtub/Shower	Bath/shower components damaged, missing, or inoperable		68	11/13/23 10:37 SC		Mod	0.20	0.14	30D
Bathroom 1	Sink	Sink stopper missing or inoperable		69	11/13/23 10:36 SC		Low	0.09	0.06	60D
1: Unit 1014 Unit NSPIRE Totals										
Life Threatening: 0/0		Severe: 0/0		Moderate: 2/0.28				Low: 1/0.06		

1: Unit 1016

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		70	11/13/23 10:42 SC		LT	2.14	1.54	24H
Closet/Storage Area	Ceiling Covering and Finishes	Ceiling component(s) is not functionally adequate		71	11/13/23 10:43 SC		Severe	0.53	0.38	24H
Closet/Storage Area	Ceiling Covering and Finishes	Ceiling has a hole 2in. or more in diameter		71	11/13/23 10:43 SC		Mod	0.20	0.14	30D
Kitchen	Refrigerator	Refrigerator door seal is damaged		72	11/13/23 10:41 SC		Mod	0.20	0.14	30D
1: Unit 1016 Unit NSPIRE Totals										
Life Threatening: 1/1.54		Severe: 1/0.38		Moderate: 2/0.28				Low: 0/0		

1: Unit 1101

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		73	11/13/23 10:09 SC		Mod	0.20	0.14	30D
Bedroom 1	Sprinkler Assembly	Sprinkler assembly component is missing or damaged		74	11/13/23 10:11 SC		LT	2.14	1.54	24H
Hallways & Corridors	Door – General	Closet door component is missing, damaged or inoperable		75	11/13/23 10:11 SC		Low	0.09	0.06	60D
Kitchen	Refrigerator	Refrigerator door seal is damaged		76	11/13/23 10:12 SC		Mod	0.20	0.14	30D
1: Unit 1101 Unit NSPIRE Totals										
Life Threatening: 1/1.54		Severe: 0/0		Moderate: 2/0.28				Low: 1/0.06		

1: Unit 1104

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		77	11/13/23 10:03 SC		LT	2.14	1.54	24H
Bedroom 1	Wall Covering and Finish – Interior	Interior wall has hole greater than 2in.		78	11/13/23 10:02 SC		Mod	0.20	0.14	30D
Hallways & Corridors	Door – General	Closet door component is missing, damaged or inoperable		79	11/13/23 10:01 SC		Low	0.09	0.06	60D
Kitchen	Refrigerator	Refrigerator door seal is damaged		80	11/13/23 10:05 SC		Mod	0.20	0.14	30D
1: Unit 1104 Unit NSPIRE Totals										
Life Threatening: 1/1.54		Severe: 0/0		Moderate: 2/0.28				Low: 1/0.06		

1: Unit 1110

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Bedroom 1	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		81	11/13/23 09:58 SC		LT	2.14	1.54	24H

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

1: Unit 1110 Unit NSPIRE Totals

Life Threatening: 1/1.54

Severe: 0/0

Moderate: 0/0

Low: 0/0

1: Unit 1112

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		82	11/13/23 09:46 SC		Mod	0.20	0.14	30D
Alternate Location - See Notes for Details	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb	Living room	83	11/13/23 09:51 SC		LT	2.14	1.54 ³	24H
Bathroom 1	Bathtub/Shower	Bath/shower stopper damaged, missing, or inoperable		84	11/13/23 09:48 SC		Low	0.09	0.06	60D
Bathroom 1	Door – General	A passage door component is damaged/missing/inoperable	Bathroom door doesn't latch properly	85	11/13/23 09:49 SC		Low	0.09	0.06	60D
Bedroom 1	Sprinkler Assembly	Foreign material covers 75% or more of the sprinkler assembly or glass bulb		86	11/13/23 09:50 SC		LT	2.14	1.54 ³	24H
Closet/Storage Area	Door – General	Closet door component is missing, damaged or inoperable		87	11/13/23 09:47 SC		Low	0.09	0.06	60D
Kitchen	Refrigerator	Refrigerator door seal is damaged		88	11/13/23 09:53 SC		Mod	0.20	0.14	30D

1: Unit 1112 Unit NSPIRE Totals

Life Threatening: 2/3.08

Severe: 0/0

Moderate: 2/0.28

Low: 3/0.18

1: Unit 1205

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		89	11/13/23 09:29 SC		Mod	0.20	0.14	30D
Bedroom 1	Egress	Fire escape access is obstructed.		90	11/13/23 09:35 SC		LT	2.14	1.54	24H
Hallways & Corridors	Sprinkler Assembly	Sprinkler head is encased/obstructed		91	11/13/23 09:33 SC		LT	2.14	1.54	24H

1: Unit 1205 Unit NSPIRE Totals

Life Threatening: 2/3.08

Severe: 0/0

Moderate: 1/0.14

Low: 0/0

1: Unit 1207

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		92	11/13/23 09:38 SC		Mod	0.20	0.14	30D
Local Systems	Service Panel	Electric service panel is obstructed and not readily accessible		93	11/13/23 09:39 SC		Mod	0.20	0.14	30D

1: Unit 1207 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 2/0.28

Low: 0/0

1: Unit 1302

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Kitchen	Infestation	Evidence of cockroaches (Live, Dead, or Other Evidence)		94	11/13/23 09:23 SC		Mod	0.20	0.14	30D

1: Unit 1302 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 1/0.14

Low: 0/0

1: Unit 1308

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Alternate Location - See Notes for Details	Door Hardware - Entry (non-fire)	Entry door self-closing mechanism is damaged or inoperable		95	11/13/23 09:16 SC		Mod	0.20	0.14	30D
Bathroom 1	Exhaust System	Bathroom ventilation system is inoperable		96	11/13/23 09:18 SC		Mod	0.20	0.14	30D

¹Non-Scoring ²Affirmative Non-Scoring ³Repeat finding within the area (only 1-scored)

Inspection Results (Continued)

1: Unit 1308 (Continued)

Location	Item	Results	Notes	Pic	Date	Fixed	Sev	HUD Pts	Adj Pts	Fix By
Kitchen	Refrigerator	Refrigerator door seal is damaged		97	11/13/23 09:19 SC		Mod	0.20	0.14	30D

1: Unit 1308 Unit NSPIRE Totals

Life Threatening: 0/0

Severe: 0/0

Moderate: 3/0.42

Low: 0/0

Inspection Photos

Outside

1



1

1 - Exterior Wall - Conductors, Outlets, Switches - Nov 13 2023 1:56PM - [REDACTED] CAPTION: Back East side of building, needs zip ties



2

1 - Exterior Wall - GFCI/AFCI - Nov 13 2023 2:05PM - [REDACTED] CAPTION: Right outside community room



3

1 - Parking Lot - Tripping Hazard - Nov 13 2023 2:01PM - [REDACTED] CAPTION: Back parking lot



4

1 - Parking Lot - Tripping Hazard - Nov 13 2023 2:00PM - [REDACTED] CAPTION: Back parking lot

Inside

1



5

1 - Hallways & Corridors (Bldg) - Sprinkler Assembly - Nov 13 2023 10:35AM - [REDACTED] CAPTION: 10th floor storage room



6

1 - Hallways & Corridors (Bldg) - Sprinkler Assembly - Nov 13 2023 10:06AM - [REDACTED] CAPTION: 11th floor main breaker room 2



7

1 - Local Systems (Bldg) - Sprinkler Assembly - Nov 13 2023 10:58AM - [REDACTED] CAPTION: 9th floor electrical room



8

1 - Local Systems (Bldg) - Sprinkler Assembly - Nov 13 2023 9:45AM - [REDACTED] CAPTION: 11th floor Main breaker room



11

1 - Local Systems (Bldg) - Sprinkler Assembly - Nov 13 2023 1:16PM - [REDACTED] CAPTION: 3rd floor electrical room



9

1 - Local Systems (Bldg) - Sprinkler Assembly - Nov 13 2023 1:23PM - [REDACTED] CAPTION: 2nd floor main breaker room



10

1 - Local Systems (Bldg) - Sprinkler Assembly - Nov 13 2023 10:47AM - [REDACTED] CAPTION: 9th floor electric room

Inspection Photos (Continued)

Unit

1: Unit 0104



12

1 Unit 0104 - Closet/Storage Area - Door
- General - Nov 13 2023 1:35PM -

1: Unit 0201



13

1 Unit 0201 - Kitchen - Refrigerator - Nov
13 2023 1:32PM -

1: Unit 0212



14

1 Unit 0212 - Alternate Location - See
Notes for Details - Door Hardware - Entry
(non-fire) - Nov 13 2023 1:24PM -



15

1 Unit 0212 - Bathroom 1 - Door -
General - Nov 13 2023 1:26PM -
CAPTION: Bathroom door doesnt latch

Inspection Photos (Continued)

1: Unit 0214



16

1 Unit 0214 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 1:18PM - [REDACTED]



17

1 Unit 0214 - Bedroom 1 - Door – General - Nov 13 2023 1:20PM - [REDACTED]



18

1 Unit 0214 - Kitchen - Refrigerator - Nov 13 2023 1:21PM - [REDACTED]

1: Unit 0304



19

1 Unit 0304 - Bathroom 1 - Bathtub/Shower - Nov 13 2023 1:07PM - [REDACTED]

1: Unit 0307



20

1 Unit 0307 - Hallways & Corridors - Sprinkler Assembly - Nov 13 2023 1:11PM - [REDACTED]



21

1 Unit 0307 - Kitchen - Refrigerator - Nov 13 2023 1:09PM - [REDACTED]

Inspection Photos (Continued)

1: Unit 0310



22

1 Unit 0310 - Alternate Location - See Notes for Details - Door Surface - Entry (non-fire) - Nov 13 2023 1:13PM - [REDACTED]



23

1 Unit 0310 - Kitchen - Refrigerator - Nov 13 2023 1:14PM - [REDACTED]

1: Unit 0401



24

1 Unit 0401 - Bathroom 1 - Sink - Nov 13 2023 1:01PM - [REDACTED]

1: Unit 0406



25

1 Unit 0406 - Hallways & Corridors - Sprinkler Assembly - Nov 13 2023 12:54PM - [REDACTED]



26

1 Unit 0406 - Kitchen - Refrigerator - Nov 13 2023 12:51PM - [REDACTED]

Inspection Photos (Continued)

1: Unit 0510



27

1 Unit 0510 - Kitchen - Refrigerator - Nov
13 2023 12:41PM - [REDACTED]

1: Unit 0516



28

1 Unit 0516 - Alternate Location - See
Notes for Details - Door Hardware - Entry
(non-fire) - Nov 13 2023 12:45PM - [REDACTED]

1: Unit 0603



29

1 Unit 0603 - Hallways & Corridors - Door
- General - Nov 13 2023 11:41AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 0607



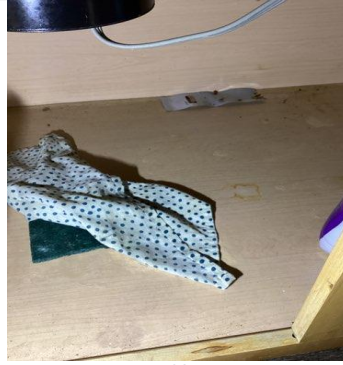
30

1 Unit 0607 - Bathroom 1 - Bathtub/Shower - Nov 13 2023 11:45AM - [REDACTED]



31

1 Unit 0607 - Bathroom 1 - GFCI/AFCI - Nov 13 2023 11:45AM - [REDACTED]



32

1 Unit 0607 - Kitchen - Infestation - Nov 13 2023 11:43AM - [REDACTED]

1: Unit 0610



33

1 Unit 0610 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 11:46AM - [REDACTED]



34

1 Unit 0610 - Kitchen - Refrigerator - Nov 13 2023 11:48AM - [REDACTED]

1: Unit 0712



35

1 Unit 0712 - Bathroom 1 - Cabinets/Vanity - Nov 13 2023 11:21AM - [REDACTED]



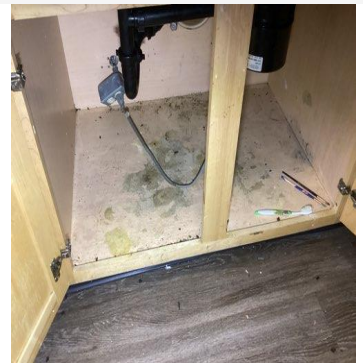
36

1 Unit 0712 - Bathroom 1 - Mold-Like Substances - Nov 13 2023 11:21AM - [REDACTED]



37

1 Unit 0712 - Closet/Storage Area - Door - General - Nov 13 2023 11:20AM - [REDACTED]



38

1 Unit 0712 - Kitchen - Infestation - Nov 13 2023 11:24AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 0712 (Continued)



39

1 Unit 0712 - Kitchen - Refrigerator - Nov 13 2023 11:25AM -

1: Unit 0801



40

1 Unit 0801 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 11:00AM -



41

1 Unit 0801 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 11:01AM -



42

1 Unit 0801 - Kitchen - Refrigerator - Nov 13 2023 11:03AM -

1: Unit 0809



43

1 Unit 0809 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 11:05AM -

1: Unit 0813



45

1 Unit 0813 - Living Room - Infestation -
Nov 13 2023 11:10AM - [REDACTED]

1: Unit 0815

1 Unit 0815 - Bedroom 1 - Sprinkler
Assembly - Nov 13 2023 11:15AM -

1: Unit 0903



48

1 Unit 0903 - Kitchen - Refrigerator - Nov
13 2023 10:54AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 0913



49

1 Unit 0913 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:50AM - [REDACTED]



50

1 Unit 0913 - Hallways & Corridors - Sprinkler Assembly - Nov 13 2023 10:51AM - [REDACTED]



51

1 Unit 0913 - Kitchen - Refrigerator - Nov 13 2023 10:49AM - [REDACTED]

1: Unit 1004



52

1 Unit 1004 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:16AM - [REDACTED]



53

1 Unit 1004 - Bathroom 1 - Ceiling Covering and Finishes - Nov 13 2023 10:17AM - [REDACTED]



54

1 Unit 1004 - Bathroom 1 - Exhaust System - Nov 13 2023 10:17AM - [REDACTED]



55

1 Unit 1004 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:18AM - [REDACTED]



56

1 Unit 1004 - Hallways & Corridors - Door - General - Nov 13 2023 10:16AM - [REDACTED]



57

1 Unit 1004 - Hallways & Corridors - Wall Covering and Finish - Interior - Nov 13 2023 10:18AM - [REDACTED]



58

1 Unit 1004 - Kitchen - Cabinetry - Nov 13 2023 10:20AM - [REDACTED]



59

1 Unit 1004 - Kitchen - Refrigerator - Nov 13 2023 10:20AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 1006



60

1 Unit 1006 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:22AM - [REDACTED]



61

1 Unit 1006 - Bathroom 1 - Exhaust System - Nov 13 2023 10:24AM - [REDACTED]

1: Unit 1007



62

1 Unit 1007 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:26AM - [REDACTED]



63

1 Unit 1007 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:29AM - [REDACTED]

1: Unit 1008



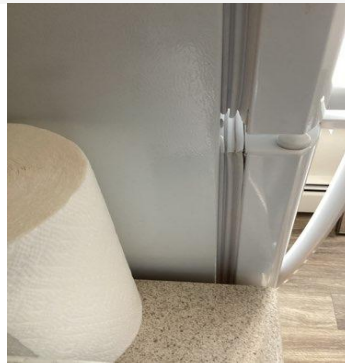
64

1 Unit 1008 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:30AM - [REDACTED]



65

1 Unit 1008 - Bathroom 1 - Bathtub/Shower - Nov 13 2023 10:31AM - [REDACTED]



66

1 Unit 1008 - Kitchen - Refrigerator - Nov 13 2023 10:34AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 1014



67

1 Unit 1014 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:36AM - [REDACTED]



68

1 Unit 1014 - Bathroom 1 - Bathtub/Shower - Nov 13 2023 10:37AM - [REDACTED]



69

1 Unit 1014 - Bathroom 1 - Sink - Nov 13 2023 10:36AM - [REDACTED]

1: Unit 1016



70

1 Unit 1016 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:42AM - [REDACTED]



71

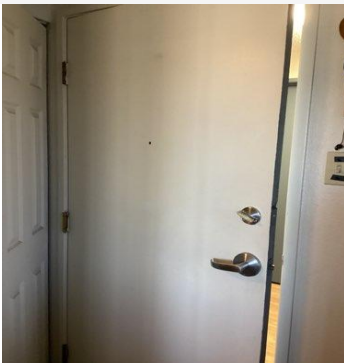
1 Unit 1016 - Closet/Storage Area - Ceiling Covering and Finishes - Nov 13 2023 10:43AM - [REDACTED]



72

1 Unit 1016 - Kitchen - Refrigerator - Nov 13 2023 10:41AM - [REDACTED]

1: Unit 1101



73

1 Unit 1101 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 10:09AM - [REDACTED]



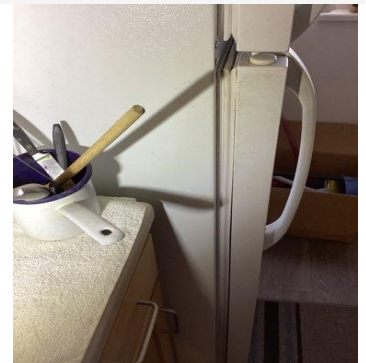
74

1 Unit 1101 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:11AM - [REDACTED]



75

1 Unit 1101 - Hallways & Corridors - Door - General - Nov 13 2023 10:11AM - [REDACTED]



76

1 Unit 1101 - Kitchen - Refrigerator - Nov 13 2023 10:12AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 1104



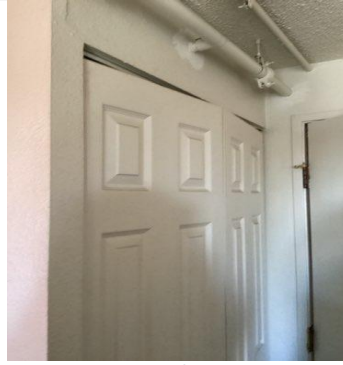
77

1 Unit 1104 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 10:03AM - [REDACTED]



78

1 Unit 1104 - Bedroom 1 - Wall Covering and Finish – Interior – Nov 13 2023 10:02AM - [REDACTED]



79

1 Unit 1104 - Hallways & Corridors - Door – General - Nov 13 2023 10:01AM - [REDACTED]



80

1 Unit 1104 - Kitchen - Refrigerator - Nov 13 2023 10:05AM - [REDACTED]

1: Unit 1110



81

1 Unit 1110 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 9:58AM - [REDACTED]

1: Unit 1112



82

1 Unit 1112 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 9:46AM - [REDACTED]



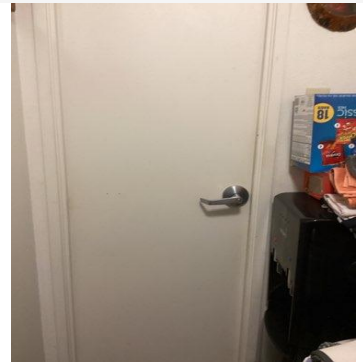
83

1 Unit 1112 - Alternate Location - See Notes for Details - Sprinkler Assembly - Nov 13 2023 9:51AM - [REDACTED]
CAPTION: Living room



84

1 Unit 1112 - Bathroom 1 - Bathtub/Shower - Nov 13 2023 9:48AM - [REDACTED]



85

1 Unit 1112 - Bathroom 1 - Door – General - Nov 13 2023 9:49AM - [REDACTED]
CAPTION: Bathroom door doesnt latch properly

Inspection Photos (Continued)

1: Unit 1112 (Continued)



86

1 Unit 1112 - Bedroom 1 - Sprinkler Assembly - Nov 13 2023 9:50AM - [REDACTED]



87

1 Unit 1112 - Closet/Storage Area - Door - General - Nov 13 2023 9:47AM - [REDACTED]



88

1 Unit 1112 - Kitchen - Refrigerator - Nov 13 2023 9:53AM - [REDACTED]

1: Unit 1205



89

1 Unit 1205 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 9:29AM - [REDACTED]



90

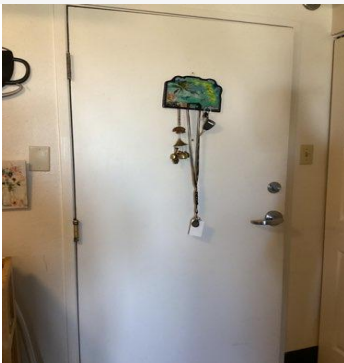
1 Unit 1205 - Bedroom 1 - Egress - Nov 13 2023 9:35AM - [REDACTED]



91

1 Unit 1205 - Hallways & Corridors - Sprinkler Assembly - Nov 13 2023 9:33AM - [REDACTED]

1: Unit 1207



92

1 Unit 1207 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 9:38AM - [REDACTED]



93

1 Unit 1207 - Local Systems - Service Panel - Nov 13 2023 9:39AM - [REDACTED]

Inspection Photos (Continued)

1: Unit 1302



94

1 Unit 1302 - Kitchen - Infestation - Nov 13 2023 9:23AM - [REDACTED]

1: Unit 1308



95

1 Unit 1308 - Alternate Location - See Notes for Details - Door Hardware - Entry (non-fire) - Nov 13 2023 9:16AM - [REDACTED]



96

1 Unit 1308 - Bathroom 1 - Exhaust System - Nov 13 2023 9:18AM - [REDACTED]



97

1 Unit 1308 - Kitchen - Refrigerator - Nov 13 2023 9:19AM - [REDACTED]