Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Bathtub and	Only 1 bathtub or shower is present and it is inoperable or	v			
	Shower	does not drain.	Х			
V3.0	Bathtub and	A bathtub or shower is inoperable or does not drain and at	v			
	Shower	least 1 bathtub or shower is present elsewhere that is	Х			
V3.0	Bathtub and	Bathtub component or shower component is damaged,				
	Shower	inoperable, or missing such that it may limit the resident's	х			
		ability to maintain personal hygiene.				
V3.0	Bathtub and	Bathtub or shower cannot be used in private.		v		
	Shower			Х		
V3.0	Cabinet and	50% or more storage component is damaged, inoperable or	v			
	Storage	missing	Х			
V3.0	Call-For-Aid	System is blocked, or pull cord is higher than 6 inches off the				v
	System	floor				х
V3.0	Call-for-Aid	System does not emit sound, light, send a signal to the				
	System	annunciator, annunciator does not indicate the correct				v
		corresponding room, cord is missing or tied up such that it				х
		cannot be engaged.				
V3.0	Carbon Monoxide	Carbon monoxide alarm is missing, not installed, or not				v
	Alarm	installed in a proper location. *Not scored				х
V3.0	Carbon Monoxide	Carbon monoxide alarm is obstructed. *Not scored				v
	Alarm					Х
V3.0	Carbon Monoxide	Carbon monoxide alarm does not produce audio or visual				v
	Alarm	alarm when tested. *Not scored				Х
V3.0	Ceiling	Ceiling has an unstable surface or there is cracking or small		х		
		circles or blisters on the ceiling.		^		
V3.0	Ceiling	Ceiling has a hole opening directly to outside or 2 inches or		х		
		more in diameter.		^		
V3.0	Ceiling	Ceiling component(s) is not functionally adequate.			Х	
V3.0	Chimney	A visually accessible chimney, flue, or firebox connected to a				
		fireplace or wood-burning appliance is incomplete or damaged				Х
		such that it may not safely contain fire and convey smoke and				^
		combustion gases to the exterior.				
V3.0	Clothes Dryer	Electric dryer transition duct is detached or missing.				
	Exhaust					Х
	Ventilation					
V3.0	Clothes Dryer	Gas dryer transition duct is detached or missing.				
	Exhaust					Х
	Ventilation					
V3.0	Clothes Dryer	Electric dryer exhaust ventilation system has restricted airflow.				
	Exhaust					Х
	Ventilation					
V3.0	Clothes Dryer	Dryer transition duct is constructed of unsuitable material.				
	Exhaust					Х
	Ventilation					
V3.0	Clothes Dryer	Gas dryer exhaust ventilation system has restricted airflow.				
	Exhaust					Х
	Ventilation					

INSIDE

Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Cooking	100% Burners or oven do not ignite or produce heat.	v			
	Appliance		Х			
V3.0	Cooking	Cooking range, cooktop, or oven component is damaged or		V		
	Appliance	missing such that the device is unsafe for use.		Х		
V3.0	Cooking	1 burner does not produce heat but at least 1 other burner is		V		
	Appliance	present and does produce heat.		Х		
V3.0	Door – Entry	Entry door will not open.		Х		
V3.0	Door – Entry	Entry door will not close.		Х		
V3.0	Door – Entry	Entry door self-closing mechanism is damaged, inoperable, or		v		
		missing.		Х		
V3.0	Door – Entry	Entry door cannot be secured		Х		
V3.0	Door – Entry	Hole, split, or crack with separation is present, or the glass is		V		
		missing within the door, side lites, or transom.		Х		
V3.0	Door – Entry	Entry door is missing.			Х	
V3.0	Door – Entry	Entry door surface is delaminated or separated.		Х		
V3.0	Door – Entry	Entry door frame, threshold, or trim is damaged or missing.		Х		
V3.0	Door – Entry	Entry door seal, gasket, or stripping is damaged, inoperable, or				
		missing AND either results in a gap of 1/4 inch wide or more				
		with light observed around closed door or there is evidence of		Х		
		water penetration.				
V3.0	Door – Entry	Entry door component is damaged, inoperable, or missing and				
		it does NOT limit the door's ability to provide privacy or	Х			
		protection from weather or infestation.				
V3.0	Door – Fire	Fire labeled door does not open.			v	
	Labeled				Х	
V3.0	Door – Fire	Fire labeled door does not close and latch or the self- closing				
	Labeled	hardware is damaged or missing such that the door does not			х	
		self-close and latch.				
V3.0	Door – Fire	Fire labeled door assembly has a hole of any size or is damaged				
	Labeled	such that its integrity may be compromised or 25% of the			v	
		surface has rust that affects the integrity of the door or there is			Х	
		broken or missing glass.				
V3.0	Door – Fire	Fire labeled door seal or gasket is damaged or missing.				
	Labeled				Х	
V3.0	Door – Fire	An object is present that may prevent the fire labeled door			~	
	Labeled	from closing and latching or self-closing and latching.			Х	
V3.0	Door – Fire	Fire labeled door cannot be secured				
	Labeled			Х		
V3.0	Door – Fire	Fire labeled door is missing				
	Labeled					Х
V3.0	Door – General	A passage door does not open.		Х		
V3.0	Door – General	A passage door component is damaged, inoperable, or missing				
-		and the door is not functionally adequate.	Х			l
V3.0	Drain	Drain is fully blocked.		х		
V3.0	Egress	Obstructed means of egress - exit access or exit is obstructed				х
V3.0	Egress	Obstructed egress on a building 3 stories or less.				X

INSIDE

Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Electrical –	Outlet or switch is damaged.				
	Conductor,					Х
	Outlet, or Switch					
V3.0	Electrical –	Testing indicates a three-pronged outlet is not properly wired				
	Conductor,	or grounded.			х	
	Outlet, and					
V3.0	Electrical –	Outlet does not have visible damage and testing indicates it is				
	Conductor,	not energized.			х	
	Outlet, and					
V3.0	Electrical –	Electrical conductor is not enclosed or properly insulated or an				
	Conductor,	opening or gap is present and measures greater than 1/2 inch				х
	Outlet, and					
V3.0	Electrical –	Water is currently in contact with an electrical conductor.				
	Conductor,					х
	Outlet, and					
V3.0		GFCI outlet or GFCI breaker is not visibly damaged and the test				
	AFCI - Outlet or	or reset button is inoperable.			х	
	Breaker					
V3.0		AFCI outlet or AFCI breaker is not visibly damaged and the test				
	AFCI - Outlet or	or reset button is inoperable.			х	
	Breaker					
V3.0	Electrical - GFCI or	An unprotected outlet is present within six feet of a water				
	AFCI - Outlet or	source.			х	
	Breaker					
V3.0	Electrical –	Electrical service panel is not readily accessible.				
	Service Panel			Х		
V3.0	Electrical –	The overcurrent protection device is damaged.				
	Service Panel					х
V3.0	Electrical –	The overcurrent protection device is contaminated (water, rust,				
	Service Panel	corrosion).			Х	
V3.0	Elevator	Elevator is inoperable.		Х		
V3.0	Elevator	Elevator door does not fully open and close		Х		
V3.0	Elevator	Elevator cab is not level with the floor- more than 3/4"				
		difference between the cab and the floor.		Х		
V3.0	Elevator	Safety edge device has malfunctioned or is inoperable.		Х		
V3.0	Exit Sign	Exit sign is damaged, missing, obstructed, or not adequately				
	-	illuminated.				Х
V3.0	Fire Extinguisher	Fire extinguisher pressure gauge reads over or under-charged.				Х
V3.0	Fire Extinguisher	Fire extinguisher service tag is missing, illegible, or expired.				Х
V3.0	Fire Extinguisher	Fire extinguisher is damaged or missing.				Х

Version		Deficiency	Low	Moderate	Severe	LT
V3.0	Flammable and	Flammable or combustible item is on or within 3 feet of an				
	Combustible Item	appliance that provides heat for thermal comfort or a fuel				Х
		burning water heater OR improperly stored chemicals.				
V3.0	Floor	10% or more of the floor substrate area is exposed in any		Х		
V3.0	Floor	Floor component(s) is not functionally adequate		Х		
V3.0	Food Preparation	10% or more of the food preparation area is damaged or is not		х		
	Area	functionally adequate.		^		
V3.0	Foundation	Foundation is cracked at least 1/4" wide and 12" long		Х		
V3.0	Foundation	Any exposed rebar OR spalling, flaking or chipping affecting at				
		least 12x12 inches and goes into the foundation at least 3/4"		Х		
		deep				
V3.0	Foundation	Foundation is infiltrated by water.		Х		
V3.0	Foundation	Foundation support post, column, beam, or girder is damaged.		Х		
V3.0	Garage Door	Garage door has a hole that penetrates through to the interior.		Х		
V3.0	Garage Door	Garage door does not open, close, or remain open or closed.		Х		
V3.0	Grab Bar	Any movement whatsoever is detected in the grab bar.		Х		
V3.0	Guardrail	Guardrail is missing or not installed along a walking surface				V
		more than 30 inches above the floor or grade below.				Х
V3.0	Guardrail	Guardrail component(s) missing or guardrail is damaged, less				
		than 30 inches in height or not securely attached to protect				Х
		from fall hazards.				
V3.0	Handrail	Handrail is missing.		Х		
V3.0	Handrail	Handrail is not secure - any movement in the anchors.		Х		
V3.0	Handrail	Handrail is not functionally adequate OR not continuous for the				
		full length of each stair flight OR not between 28 and 42 inches		х		
		in height.				
V3.0	Handrail	4 or more stair risers and no handrail installed OR a ramp has a				
		rise over 6 inches or a horizontal projection over 72 inches and	Х			
		a handrail is not installed on BOTH sides.				
V3.0	Heating,	Air conditioning system or device is not operational.				
	Ventilation, and		.,			
	Air Conditioning		Х			
	(HVAC)					
V3.0	Heating,	Unvented space heater that burns gas, oil or kerosene is				
	Ventilation, and	present.				
	Air Conditioning					Х
	(HVAC)					
V3.0	Heating,	Combustion chamber cover or gas shutoff valve is missing from				
	Ventilation, and	a combustion-fueled heating appliance.				
	Air Conditioning					Х
	(HVAC)					
V3.0	Heating,	Heating system or device safety shield is damaged or missing.				
	Ventilation, and				v	
	Air Conditioning				Х	
	(HVAC)					
V3.0	Heating,	Inspection date is on or between April 1 and Sept. 30 and a				
	Ventilation, and	permanently installed heating source is damaged, inoperable,				
	Air Conditioning	missing, or not installed.		х		
	(HVAC)					

Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Heating,	Fuel burning heating system or device exhaust vent is				
	Ventilation, and	misaligned, blocked, disconnected, improperly connected,				х
	Air Conditioning	damaged, or missing.				~
	(HVAC)					
V3.0	Heating,	Inspection date is on or between Oct. 1 and March 31 AND the				
	Ventilation, and	permanently installed heating source is inoperable.		х		
	Air Conditioning			~		
	(HVAC)					
V3.0	Infestation	Evidence of cockroaches (live, dead, shed skins, droppings, or		х		
		egg cases).				
V3.0	Infestation	Extensive cockroach infestation (1 live roach in 2+ separate		х		
		locations)				
	Infestation	Evidence of bedbugs (live, dead, feces, eggs or blood trails).		Х		
V3.0	Infestation	Extensive bedbug infestation (1 live bedbug in 2+ separate		х		
1/2.0	1 f	locations)				
V3.0	Infestation	Evidence of mice (live, dead, droppings, chewed holes, or urine		х		
1/2.0	1	trails).				
V3.0	Infestation	Extensive mouse infestation (1 live mouse in 2+ separate		Х		
V3.0	Infestation	locations). Evidence of rats (dead, droppings or chewed holes).		х		
	Infestation	Extensive rat infestation (1 live rat is seen in the Inside) *Scored		~		
V5.U	Intestation	as LT			Х	
V3.0	Infestation	Evidence of other pests (Can be literally anything)		Х		
	Leak - Gas or Oil	Natural gas, propane or oil leak OR uncapped gas or fuel supply		~		
10.0		line.				Х
V3.0	Leak - Sewage	Blocked sewage system.				
	System				Х	
V3.0	, Leak - Sewage	Evidence of a sewer line or fitting leaking.				
	System				Х	
V3.0	Leak - Sewage	Cap to the cleanout or pump cover is detached or missing.		v		
	System			Х		
V3.0	Leak - Sewage	Cleanout cap or riser is damaged.		v		
	System			Х		
V3.0	Leak - Water	Water from the exterior environment is leaking into the		Х		
V3.0	Leak - Water	Plumbing leak.		Х		
V3.0	Leak - Water	Fluid is leaking from the sprinkler assembly or its components.		Х		
V3.0	Lighting –	Auxiliary lighting is damaged, missing or fails to illuminate			х	
	Auxiliary	when tested.			~	
		A permanently installed light fixture is inoperable.		Х		
		A permanently installed light fixture is not secure.		Х		
V3.0	Lighting – Interior	At least (1) permanently installed light fixture is not present in		х		
		the kitchen and bathroom.				
V3.0	Litter	10+ small items are present with a 100 square foot area not				
		designated for garbage OR any number of large items have		Х		
		been discarded in an area not designated for garbage.				
	Mold-Like	Presence of mold-like substance at moderate levels (4 sq inches	х			
	Substance	to less than 1 sq foot) is observed visually.		ļ		
V3.0	Mold-Like	Presence of mold-like substance at high levels (1 sq foot to less		х		
	Substance	than 9 sq feet) is observed visually.				

Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Mold-Like	Presence of mold-like substance at extremely high levels (more			х	
	Substance	than 9 sq ft) is observed visually. *Scored as LT			^	
V3.0	Mold-Like	Elevated moisture level (e.g. peeling paint/wallpaper, warped				
	Substance	or stained walls, buckled, cracked or water-stained ceiling,	Х			
		carpet or wooden floor).				
V3.0	Potential Lead-	<1978 buildings - Paint is deteriorated – <u>below</u> the level				
	Based Paint	required for lead-safe work practices (less than or equal to 2 sq		х		
	Hazards – Visual	ft per room OR less than or equal to 10% per component (e.g.		^		
	Assessment	windowsills, trim, etc).				
V3.0	Potential Lead-	<1978 buildings - Paint is deteriorated – <u>above</u> the level				
	Based Paint	required for lead-safe work practices (more than 2 sq ft per			v	
	Hazards – Visual	room OR greater than 10% per component (e.g. windowsills,			Х	
	Assessment	trim, etc). *Scored as LT				
V3.0	Refrigerator	Refrigerator is inoperable such that it may be unable to safely		v		
		and adequately store food.		Х		
V3.0	Refrigerator	Refrigerator component is damaged such that it impacts		v		
		functionality (ANY seal damage, handle, drawers, shelves, etc).		Х		
V3.0	Sharp Edges	A sharp edge that can result in a cut or puncture hazard is			v	
		present.			Х	
V3.0	Sink	Sink or sink component is damaged or missing and the sink is				
		NOT functionally adequate (handle, aerator, or does not	Х			
		dispense water).				
V3.0	Sink	Water is directed outside of the basin.	Х			
V3.0	Sink	Sink is not draining.		Х		
V3.0	Sink	Sink is improperly installed, pulling away from the wall, leaning,		v		
		or there are gaps between the sink and wall.		Х		
V3.0	Sink	Sink component is damaged or missing and the sink IS				
		functionally adequate (stoppers missing or not functionally	Х			
		adequate).				
V3.0	Sink	Cannot activate or deactivate hot and cold water.		Х		
V3.0	Smoke Alarm	Smoke alarm is not installed inside AND outside the bedroom				V
		AND on each living level. *Not scored				Х
V3.0	Smoke Alarm	Smoke alarm is obstructed. *Not scored				Х
V3.0	Smoke Alarm	Smoke alarm does not produce an audio or visual alarm when				
		tested. *Not scored				Х
V3.0	Sprinkler	Sprinkler head assembly is encased or obstructed by an item or				v
	Assembly	object that is within 18 inches of the sprinkler head.				Х
V3.0	Sprinkler	Sprinkler assembly component is damaged, inoperable, or				
	Assembly	missing and it is detrimental to performance (physical damage,				Х
		escutcheon, etc).				
V3.0	Sprinkler	Sprinkler assembly has evidence of corrosion.				
	Assembly					Х
V3.0	Sprinkler	Foreign material covers 75% or more of the sprinkler assembly				
	Assembly	OR glass bulb that is detrimental to performance.				Х
V3.0	Steps and Stairs	Tread is missing, loose, unlevel, or a portion of the nosing				
		greater than 1 inch in depth or 4 inches wide is damaged or		х		
		broken.				
V3.0	Steps and Stairs	Stringer is damaged.		Х		
V3.0	· · ·	Structural system exhibits signs of serious failure and may				
		threaten the resident's safety.				Х
V3.0	Toilet	Only 1 toilet was installed, and it is missing.		Х		

INSIDE

Version	Inspectable	Deficiency	Low	Moderate	Severe	LT
V3.0	Toilet	A toilet is missing and at least 1 toilet is installed elsewhere		x		
		within the Inside area that is operational.		^		
V3.0	Toilet	Only 1 toilet was installed, and it is damaged or inoperable.		Х		
V3.0	Toilet	A toilet is damaged or inoperable and at least 1 toilet is		x		
		installed elsewhere within the Inside area that is operational.		^		
V3.0	Toilet	Toilet component is damaged, inoperable, or missing such that				
		it may limit the resident's ability to safely discharge human		Х		
		waste.				
V3.0	Toilet	Toilet is not secured at the base.		Х		
V3.0	Toilet	Toilet component is damaged, inoperable, or missing and it	х			
		does NOT limit the resident's ability to discharge human waste.	^			
V3.0	Toilet	Toilet cannot be used in private.		Х		
V3.0	Trash Chute	Chute door does not open or self-close and latch.		Х		
V3.0	Trash Chute	Chute is clogged - trash is overflowing or backed up inside the		x		
		chute.		^		
V3.0	Trip Hazard	An unintended 3/4 inch or greater vertical difference OR an				
		unintended 2-inch or greater horizontal separation that is		Х		
		perpendicular to the path of travel.				
V3.0	Ventilation	Exhaust system does not respond to the control switch.		Х		
V3.0	Ventilation	Exhaust system has restricted airflow.		Х		
V3.0	Ventilation	Exhaust system component is damaged or missing.		Х		
V3.0	Ventilation	Bathroom does not have proper ventilation or		x		
		dehumidification.		^		
V3.0	Wall - Interior	Interior wall has a loose or detached surface covering (cosmetic		х		
		damage should NOT be evaluated here).		~		
V3.0	Wall - Interior	Interior wall component(s) is not functionally adequate.		Х		
V3.0	Wall - Interior	Interior wall has a hole that is greater than 2 inches in diameter				
		or there is an accumulation of holes that are cumulatively		Х		
		greater than 6 inches by 6 inches.				
V3.0	Water Heater	Temperature pressure relief (TPR) valve has an active leak, is				
		obstructed, or the discharge piping is damaged, capped, has an			Х	
		upward slope, or is constructed of unsuitable material.				
V3.0	Water Heater	No hot water.	Х			ļ
V3.0	Water Heater	The relief valve discharge piping is missing or terminates				
		greater than 6 inches or less than 2 inches from waste receptor		Х		
		flood-level.				
V3.0	Water Heater	Chimney or flue piping is blocked, misaligned, or missing.				Х
V3.0	Water Heater	Gas shutoff valve is damaged, missing, or not installed.				Х
V3.0	Window	Window will not open or stay open.	Х			
V3.0	Window	Window cannot be secured by at least 1 installed lock.	Х			
V3.0	Window	Window will not close.		Х		
V3.0	Window	Window component is damaged or missing OR a window				
		screen has a hole, tear, or cut that is 1 inch or greater.		х		
		*Condensation that is present due to a failed window seal				
		should NOT be evaluated.				L