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Date of Assessment
Client Name
House Address
WEATHER CONDITIONS:
Dry Rain today or recently Snow today or recently
Temperature°F
FRONT DOOR OF UNIT FACES: NorthSouthEast West
TYPE OF UNIT BEING INSPECTED:
Single-familyDuplexTriplexFourplexTownhome
UNIT STATUS:
OccupiedVacant

MAJOR VISUAL ASSESSMENT AREAS

- 1. Site (Items 1–29)
- 2. Building Exterior (Items 30–62)
- 3. Building Systems (Items 63-81)
- 4. Common Areas (Items 82-102)
- 5. Housing Unit (Items 103–196)
- 6. Other Items (Items 197–229)

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SITE (ITEMS 1–29)

Items to inspect in this category are:

see broken glass, holes, and other hazards.

- Fencing and Gates
- Grounds or Pavement
- Children's Play Areas
- Other

A comment area for the site category is also included in this section.

FENCING AND GATES
Site 1. Damaged/Falling/Leaning/Deteriorated Paint
Damaged but not functional or deteriorated paint in an area larger than 20 square feet: An exterior
fence or gate is so damaged that it does not function as it should. An exterior fence, security fence, or
gate is damaged and does not function as it should or could threaten safety or security.
No fencing or gates present
Damaged but functional; no deteriorated paint areas larger than 20 square feet: An exterior fence,
security fence, or gate shows signs of deterioration, but still functions as it should, and it presents no
risk to security or safety
No damage
Site 2. Holes or Openings in Soil Below Fence
≥6 square inches
<6 square inches
No holes or not applicable
GROUNDS OR PAVEMENT
Site 3. Areas of Erosion
Large erosion (depression, rut or groove more than 8 inches wide by 5 inches deep):
Runoff has extensively displaced soil, which has caused visible damage to structures
Advanced erosion threatens the safety of pedestrians or makes an area of the grounds unusable
There is a rut larger than 8 inches wide by 5 inches deep
There is extensive ponding
Water or ice has collected in a depression or on ground where ponding was not intended
Pooling of water (small erosion; depression, rut or groove less than 8 inches wide by 5 inches deep
Erosion has caused surface material to collect, leading to a degraded surface that would likely cause
water to pool in a confined area, especially next to structures, paved areas, or walkways, or a small
groove is 6-8 inches wide and 3-5 inches deep
No erosion
Site 4. Overgrown Vegetation
Vegetation has damaged building. Plants have visibly damaged a component, area, or system of the
property or have made them unusable/impassable. Vegetation is extensive and dense; it is difficult to

__Vegetation penetrates an unintended surface—building; gutters; fence; wall; roof; HVAC

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Vegetation is producing excessive moisture that may lead to mold or mildew on nearby exterior building surfaceTree is in danger of fallingVegetation is present or contacts building, but no damage: Extensive, dense vegetation obstructs the intended path of walkways or roads, but the path is still passableVegetation is present but causes no problemNo vegetation present
Site 5. Graffiti 6 or more places: Graffiti in 6 or more places 2-5 places: Graffiti in 2-5 places One place: Graffiti in one place No graffiti
Site 6. LitterExcessive: More than 10 large trash or litter itemsSlight or Moderate: 2–10 large trash or litter itemsNone: Fewer than 2 large trash or litter items
Site 7. Cracks in Pavement≥¾ inch, hinging/tilting, or missing section(s) that affect traffic ability over more than 5% of the property's parking lots/driveways/roads or that cause trip hazards: major trip hazard<¾ inch displacement (vertical height): minor trip hazardNo cracks: level
Site 8. Fire Ants/Mounds or Harmful Insects Yes: Presence of fire ants/mounds or harmful insects No: Fire ants/mounds or harmful insects not seen
Site 9. Containers That Hold WaterYes: Presence of water-holding containers conducive to mosquito breedingNo: Water-holding containers not present
CHILDREN'S PLAY AREAS Site 10. Equipment Equipment that poses an immediate threat: REPORT TO BUILDING MANAGEMENT/OWNER IMMEDIATELY AND RECORD SPECIFICS IN THE COMMENTS SECTION ≥50% of surface area broken/damaged: Most of the equipment (50% or more) does not operate as it should, but poses no safety risk <50% of surface area broken/damaged: Less than half of the equipment does not operate as it should, but poses no safety risk No play equipment observed (skip to Site 21)

Site 11. Paint Condition

 Deteriorated paint on ≥50% of surface area of play area equipment Deteriorated paint on <50% of surface area of play area equipment No deteriorated paint on play area equipment
Site 12. Bare Soil≥9 square feet of bare soil present in play area<9 square feet of bare soil present in play area
Site 13. Injury-absorbent Surface DepthNo: No injury-absorbent surface under playground equipment or injury-absorbent surface depth less than 12 inches
Yes: Injury-absorbent surface under playground equipment at proper depth (at least 12 inches) 13b. Surface type:
Site 14. Deteriorated Injury-absorbent Surface Yes: Injury-absorbent surface ≥50% deteriorated Yes: Injury-absorbent surface <50% deteriorated No deterioration
Site 15. Fencing and GatesDamaged, not functional: An interior fence or gate is so damaged that it does not function as it should. An exterior fence, security fence, or gate is damaged and does not function as it should or could threaten safety or securityDamaged, but functional: An exterior fence, security fence, or gate shows signs of deterioration, but still functions as it should, and it presents no risk to security or safetyNo damageNo play area fencing/gates
Site 16. Condition Refuse, animal feces, broken glass/sharp edges, or holes/trip hazards observed No refuse, animal feces, broken glass/sharp edges, or holes/trip hazards observed
Site 17. Exposed Bolts Yes: Exposed bolts are found on the playground equipment No: Playground equipment does not have exposed bolts
Site 18. Hanging or Choking Hazards Yes: Hanging and/or choking hazards on playground equipment No: No hanging and/or choking hazards present on playground equipment
Site 19. Open "S" Hooks Yes: Open "S" hooks on swings or other playground equipment No: No open "S" hooks on swings or other playground equipment

Site 20. Pinch Hazards Yes: Pinch hazards on playground equipmentNo: No pinch hazards on playground equipment
OTHER Site 21. Refuse Disposal Wall or roof for outdoor enclosed area is leaning or collapsed Concrete slab deteriorated Collection area overflowing: Area is too small to store refuse until pickup Garbage cans are overflowing No exterior refuse disposal Refuse properly contained
Site 22. Retaining Walls Severe deterioration/safety risk: A retaining wall is damaged and does not function as it should or is a safety risk Some deterioration: A retaining wall shows some signs of deterioration, but it still functions as it should, and it is not a safety risk No deterioration _No retaining walls present
Site 23. Standing Water Yes: Storm drainage areas (e.g., ditches) have standing water No: No standing water in storm drainage areas NOTE: This does not include storm water detention basins, which are addressed in Site 24 and 25.
Site 24. Storm Drainage Completely blocked: The system is completely blocked or a large segment of the system has failed because a large quantity of debris has caused: backups into adjacent area(s) Runoffs into areas where runoffs are not intended Partially blocked: The system is partially blocked by a large quantity of debris, causing backup into adjacent area(s) No designed storm drainage No obstructions
Site 25. Outdoor WaterYes: Pond/lake/streamYes: Drainage reservoirNo: No other water on site
Site 26. Outdoor Water: Drainage Reservoir Fencing No: Reservoir not fenced Yes: Reservoir fenced but fence needs repair Yes: Reservoir fully fenced and fence intact Not applicable: No drainage reservoir

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Site 27. Septic Tank
Moist ground in septic tank area:
IMMINENT HEALTH HAZARD: REPORT TO BUILDING MANAGEMENT/OWNER IMMEDIATELY AND
RECORD SPECIFICS IN THE COMMENTS SECTION
No evidence of excessive ground moisture
No septic tank present
Site 28. Walkways/Steps/Hand Railing
Missing or damaged or loose: A hand rail for four or more stairs is missing, damaged, loose, or other-
wise unusable; hand rail only present on one side, visible faults in the pavement: longitudinal, lateral,
alligator, etc.
Pavement that sinks or rises because of the failure of sub-base materials. Five percent or more of
the walkways must be impacted—50 out of 1,000 square feet, for example. Relief joints are there by
design; do not consider them cracks. When observing traffic ability, consider the capacity to support
pedestrians, wheelchairs, and people using walkers. Cracks greater than ¾ inch, hinging/tilting, or
missing section(s) that affect traffic ability over more than 5% of the property's walkways/steps.
No damage
No walkway/steps
Site 29. Large Trees
Hanging over unit and touching unit
Well maintained: Trimmed back from unit
No large trees present

COMMENTS, SITE SECTION

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BUILDING EXTERIOR (ITEMS 30–62)

Items	to	insi	pect	in	this	cates	วดท	are
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- Doors
- Fire Escapes
- Foundations
- Lighting
- Roofs
- Walls
- Windows

Exterior 30. Building Access for the Disabled
Building is not accessible for the disabled
Building is accessible for the disabled
Not applicable (single-family unit with no disabled residents)
DOORS
Exterior 31. Damaged Frames/Threshold/Lintels/Trim
At least one fire/emergency door not working or cannot be locked because of damage to the frame,
threshold, lintel, or trim. This also includes the main front door.
At least one door not working or functioning or cannot be locked because of damage to the frame,
threshold, lintel, or trim
No damage
NOTE: This does not include damage to door hardware, which is addressed in Exterior 32.
Exterior 32. Damaged Hardware/Locks
One or more door's panic hardware does not function as it should
One entry door or fire/emergency door does not function as it should or cannot be locked because
of damage to the door's hardware
One or more doors cannot be locked and does not function as it should or cannot be locked because of damage to the door's hardware
No damage
Exterior 33. Damaged Surface
≥1 inch diameter: One door has a hole or holes larger than 1 inch in diameter, significant peeling/
cracking/no paint, rust that affects the integrity of the door surface, or broken/missing glass
One entry door or fire/emergency door has a hole or holes with a diameter ranging from
¼ inch to 1 inch
¼ inch-1 inch diameter: One door has a hole or holes with a diameter ranging from ¼ inch to 1 inch
No damage
Exterior 24 Serven /Storm Dears Demograd /Missing
Exterior 34. Screen/Storm Doors Damaged/Missing Security door inoperable
Missing screen or glass: At least one screen door or storm door is damaged or is missing screens or

Missing door: There must be evidence that a screen/storm/security door existed No damage
Exterior 35. Deteriorated/Missing Caulking/Seals/FlashingMissing or damaged caulk, seals, or flashing: The seals/caulking is missing on one entry door, or the are so damaged that they do not function as they shouldNo missing or damaged caulk, seals, or flashingNot designed to have seals, caulk, or flashing
Exterior 36. Missing Doors (In Exterior Doorway)Yes: One or more doors is missingNo: All doors are present
FIRE ESCAPES
Exterior 37. Egress
Fire escape blocked or otherwise not functioningNo fire escape
No fire escapeFire escape functioning and not blocked
Exterior 38. ComponentsLadder, railing, stair missing (or not operational): Any of the functional components that affect the function of the fire escape (for example, one section of a ladder or a railing) are missingNo fire escapeNo missing components
Exterior 39. Fire Escape/Emergency Egress No: No fire escape for basements with bedrooms and finished living spaces Yes: At least one fire escape for basements with bedrooms and finished living spaces Not applicable
FOUNDATIONS
Exterior 40. Foundation Type
Slab
Crawl space
Basement
Exterior 41. Cracks/Gaps≥1/8 inches wide × 1/8 inches deep × 6 inches long: Cracks more than 1/8 inch wide by 1/8 inch
deep by 6 inches long
Large pieces—many brick for example—are separated or missing from the wall or floor
Large cracks or gaps (a possible sign of a serious structural problem)
Cracks run the full depth of the wall, providing opportunity for water penetration
Sections of the wall or floor are broken apart
$_{-}$ <1/8 inches wide × 1/8 inches deep × 6 inches long: Cracks smaller than these dimensions

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No cracks/gaps: No signs of deterioration
Exterior 42. Spalling/Exposed Rebar≥50%: Obvious, significant spalled area(s) are affecting 50% or more of any foundation wallSpalling is exposing any reinforcing material (rebar or other material)10 to <50%: Obvious, large spalled area(s) are affecting 10%–50% of any foundation wall<10%Not applicable (no foundation)
LIGHTING Exterior 43. Fixtures/Bulbs≥20% broken/inoperableThe condition constitutes an obvious safety hazard: REPORT TO BUILDING MANAGEMENT/ OWNER IMMEDIATELY AND RECORD SPECIFICS IN THE COMMENTS SECTION<20% broken/inoperable, but this does not constitute an obvious safety hazardNo exterior lightingNo broken/inoperable fixtures/bulbs
Exterior 44. Damaged/Clogged Drains (Roofs) Fully clogged: Drain is so damaged or clogged with debris so the drain no longer functions (shown by ponding) Partially clogged: Debris around or in a drain, but no evidence of ponding Drain is damaged or partially clogged with debris, but the drain system still functions and there is no evidence of ponding No clog No drain NOTE: This does not include gutters and downspouts, which are addressed in Exterior 48.
Exterior 45. Chimney Clearance All chimneys do not have good clearance above roof line: Chimney height is less than 3 feet above the highest point where the chimney penetrates the roofline All chimneys have good clearance above the roof line: Chimeny height is more than 3 feet above the point where the chimney penetrates the roofline No chimneys
Exterior 46. Damaged Soffits/Fascia/Flashing Missing or damaged with water intrusion: Soffits or fascia that should be there are missing or so damaged that water penetration is visibly possible Some cracks but no water intrusion: Damage to soffits or fascia, but no obvious opportunities for water penetration No damage

Exterior 47. Vents

Missing or major damage: Vents are missing or so visibly damaged that further roof damage is
possible.
Some damage: The vents are visibly damaged, but do not present an obvious risk to promote further
roof damage
No damage
Exterior 48. Gutters/Downspouts
Some components missing: Splashblocks or other components are missing. Drainage system
components are missing, causing visible damage to the roof, structure, exterior wall surface, or interior.
Some components damaged: Splashblocks or other components are damaged. Drainage system
components are damaged, causing visible damage to the roof, structure, exterior wall surface, or interior.
Both: Some components are missing and some are damaged
No damaged or missing
Exterior 49. Gutters/Downspout Discharge
Less than 2 feet from building foundation or grading causes water to pool near foundation
Discharges directly to storm water system
More than 2 feet from building and grading is sloped away from foundation
Exterior 50. Shingles or Tiles or Other Roofing Material
≥100 square feet of shingle or tile damage
One shingle to less than 100 square feet of shingle, tile, or roofing material damage
One shingle or tile missing/damaged (<1 square foot)
No missing or damaged shingles, tiles, or roofing material
WALLS
Exterior 51. Primary Exterior Wall Surfaces
Brick
Stucco
Wood
Stone
Cement/concrete block
Asbestos
Vinyl
Other:
Exterior 52. Secondary Exterior Wall Surfaces
Brick
Stucco
Wood
Stone
Cement/concrete block

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AsbestosVinylOther:Not applicable
Exterior 53. Wall Cracks and Gaps≥1/8 inches wide × 1/8 inches deep × 6 inches long: Crack(s) more than 1/8 inch wide by 1/8 inch deep by 6 inches longevidence of moisture intrusionPieces—many bricks, for example—are separated from the wallCrack(s) run the full depth of the wall, providing opportunity for water penetrationSections of the wall are broken apart<1/8 inches wide × 1/8 inches deep × 6 inches long: Crack(s) less than 1/8 inch wide by 1/8 inch deep by 6 inches long and no evidence of moisture intrusionNo cracks/gaps
Exterior 54. Damaged Chimney Chimney separated from wall Holes >4 inches × 4 inches: The surface of the chimney shows surface damage on more than one piece-a few bricks or a section of siding, for example The surface of the chimney has holes that affect an area larger than 4 inches by 4 inches Both holes and separation Holes observed, total area of opening <4 inches × 4 inches No damage or no chimney required
Exterior 55. Wall Surface Deterioration ≥8½ × 11 inches: A missing piece or a hole larger than ½ inch in diameter Deterioration affects an area larger than 8½ inches by 11 inches Deterioration exposes any reinforcing material (rebar) There is a hole of any size that completely penetrates the exterior wall Wall surfaces out of plumb (≥1 inch in 20 feet) Wall surface out of horizontal alignment (≥1 inch in 20 feet) Up to 8½ inches × 11 inches: A missing piece or a hole smaller than ½ inch in diameter Deterioration affects an area up to 8½ inches by 11 inches No missing pieces/holes/spalling
Exterior 56. Masonry Caulking and/or Mortar≥12 inches missing/damaged: Mortar is missing around more than one contiguous masonry unitDeteriorated caulking in an area longer than 12 inches<12 inches missing/damaged: Mortar is missing around a single masonry unitDeteriorated caulk is confined to less than 12 inchesNo damage or no caulking/mortar required

Exterior 57. Wall/Soffit/Fascia Paint/Water Damage

≥20 square feet: More than 20 square feet of building exterior walls affected<20 square feet, but some staining: Less than 20 square feet of building exterior walls affectedNo water stains/peeling or no paint required (e.g., brick walls)
WINDOWS Exterior 58. Window Panes One or more missing or broken: A glass pane is missing -OR-A glass pane is cracked or broken AND sharp edges are seen Both broken and missing: More than one window has broken and missing glass panes One or more cracked: A glass pane is cracked but no sharp edges are seen None broken, cracked, or missing
Exterior 59. Screens1 or more screens damaged: One or more screens in one building are punctured, torn, or otherwise damaged1 or more screens missing: Do not cite this if the window is not designed to have a screenBoth damaged and missing: One or more screen damaged or missingNo screens damaged or missing or no screen required
Exterior 60. Sills/Frames/Lintels/Trim Major damage, missing or exposed interior wall, not weathertight: Sills, frames, lintels, or trim are missing or damaged, exposing the inside of the surrounding walls and compromising its weather tightness Some damage, but no wall exposed, still weathertight: Damage to sills, frames, lintels, or trim, but nothing is missing. The inside of the surrounding wall is not exposed. No impact seen on either the functioning of the window or weather tightness. No damage
Exterior 61. Caulking/Seals/Glazing Compound Missing or deteriorated, leaks or damage present: There are missing or deteriorated caulk or seals-with evidence of leaks or damage to the window or surrounding structure Missing/deteriorated, but no leaks or damage: Most of the window shows missing or deteriorated caulk or glazing compound, but there is no evidence of damage to the window or surrounding structure or leaks Not missing or deteriorated
Exterior 62. Window Assembly or Trim Paint≥50%: Peeling paint or a window that needs paint on more than 50% of the painted surface10% to <50%: Peeling paint or a window that needs paint on between 10%–50% of the painted surface<10%, but some non-intact: Peeling paint or a window that needs paint on less than 10% of the painted surfaceAll intact: All paint on exterior windows is intact or no paint is required (e.g., aluminum or vinyl windows)

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COMMENTS, EXTERIOR SECTION

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BUILDING SYSTEMS (ITEMS 63–81)

NOTE: This section is for multi-home sites only. If this is a single-family home, skip to Item 103.

Items to inspect in this category include

- Electrical systems
- Fire protection
- HVAC

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Building Systems 68. Water Leaks or Corrosion On or Near Electrical Systems

Evidence of water leaks/corrosion: Any corrosion that affects the condition of the components that
carry current Any stains or rust on the interior of electrical enclosures
Any evidence of water leaks in the enclosure or hardware
No evidence of water leaks/corrosion
Building Systems 69. Wiring
Deteriorated insulation exposing conducting wire: Nicks, abrasions, or fraying of the insulation
exposing any conducting wire. Do not check this for a bare grounding wire.
No deteriorated insulation
Duilding Systems 70 Extension Cord Use
Building Systems 70. Extension Cord UseExtension cords not used properly: Extension cords under carpets or across doorways
Too many appliances plugged into one extension cord
Extension cords used properly: Extension cords not draped across doorways or under carpets and
not overloaded with too many appliances
No extension cord use
Building Systems 71. Extension Cord Condition
Not good: Extension cords cracked or frayed Good: Extension cords are not cracked or frayed
No extension cord use
No extension cord asc
Building Systems 72. Electrical Covers
One or more missing covers: A cover is missing, which results in exposed visible electrical
connections
Covers not missing
FIRE PROTECTION
Building Systems 73. Fire Sprinklers
Sprinkler disabled, missing, blocked, or painted over: Any sprinkler head is missing, visibly disabled,
painted over, blocked, capped or otherwise disabled. REPORT TO BUILDING MANAGEMENT/ OWNER
IMMEDIATELY AND RECORD SPECIFICS IN THE COMMENTS SECTION.
No sprinkler system
Sprinkler not disabled/missing/blocked
Building Systems 74. Missing, Damaged, Expired, or Wrong Kind of Fire Extinguishers/Fire Hoses
≥10%, or none in building: More than 10% of the fire extinguishers are missing, damaged, or expired.
IF THERE ARE NO FIRE EXTINGUISHERS, REPORT TO BUILDING MANAGEMENT/ OWNER IMMEDIATELY
AND RECORD SPECIFICS IN THE COMMENTS SECTION.
There is not an operable/non-expired fire extinguisher on each floor
The building does not have a fire extinguisher
≥5% to <10%: 5%–10% of the fire extinguishers are missing, damaged, expired, or wrong kind
<1% to <5%: <1% to <5% of extinguishers missing/damaged/expired or wrong kind

None missing/damaged/expired	
Building Systems 75. Emergency Exit/Egress RoutesAll exits not clear of furniture, toys, and clutterAll exits clear of furniture, toys, and clutter	
HVAC Building Systems 76. Boiler/Pump Water or steam leaks: Water or steam leaking in piping or pump packing or boiler No leaks Does not apply	
Building Systems 77. Fuel SupplyLeaks observed or odor of natural gas, propane, or oil detected: Any amount of fuel is leaking the supply tank or piping. REPORT LEAKS TO BUILDING MANAGEMENT/OWNER IMMEDIATE ARECORD SPECIFICS IN THE COMMENTS SECTION. THE ODOR OF NATURAL GAS OR PROPANE IS IMMINENT HEALTH HAZARD; THE STRUCTURE SHOULD BE EVACUATEDNo leaks observed or odor detectedDoes not apply	AND
Building Systems 78. Chimney Exhaust Reversed air flow in chimney observed. REPORT TO BUILDING MANAGEMENT/OWNER IMMEDIATELY AND RECORD SPECIFICS IN THE COMMENTS SECTION. Misaligned, damaged, blocked, or disconnected: Misalignment of an exhaust system on a gor oil-fired unit that causes improper or dangerous venting of gases Evidence of blockage or disconnection Evidence of rust and corrosion that could cause improper flue pipe and chimney function Not misaligned, damaged, blocked, or disconnected No chimney exhaust ventilation required	as-fired;
Building Systems 79. Chimney Spark Arrestor and Rain Cap No chimney spark arrestor or rain cap Chimney spark arrestor and rain cap installed No chimney	
Building Systems 80. HVAC Condensate and Sewage Corrosion Rust or corrosion prevents functioning: Significant formations of metal oxides, significant fl discoloration, or the development of a noticeable pit or crevice Equipment or piping does not function because of this condition A drain is clogged or components of the sanitary system are leaking. Evidence of standing water, puddles, or ponding (a sign of leaks or clogged drains) Some rust or corrosion or other damage, but system functioning No rust/corrosion Not applicable: No ducts or pipes	aking,

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COMMENTS, BUILDING SYSTEMS SECTION

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COMMON AREAS (ITEMS 82–102)

NOTE: This section is for multi-home sites only. If this is a single-family home, skip to Item 103.

Items to inspect in this category include

- Walkways/steps
- Ceilings
- Floors

ELEVATORS Common Areas 82. Elevators Elevators and elevator equipment do not work properlyElevators and elevator equipment work properlyNo elevators	
SIGNAGE Common Areas 83. Exit SignageExit signs missing or broken or not visibleExit signs present and functioning	
SMOKING AREA Common Areas 84. Designated Smoking AreaArea littered with butts/food debrisNo butts/food debris observedNo designated smoking area	
INTERIOR TRASH Common Areas 85. Trash Collection Areas Trash on floor: Extensive trash and/or garbage on the floor Trash containers/chutes missing covers: Missing or damaged covers to trash chutes or garbage containers Both: Both trash on floor and missing or damaged covers No trash on floor or missing covers	trash or
OUTLETS, SWITCHES, COVER PLATES Common Areas 86. Electrical Outlets Exposed wiring Missing cover plates Both: #PUI FYQPTFE XJSJOH BOE NJTTJOH DPWFS QMBUFT No exposed wiring or missing cover plates	

SMOKE AND CARBON MONOXIDE DETECTORS

Common Areas 87. Smoke Detectors

Not operational: One smoke detector tested per inspected common area; detector does not work as designed
No smoke detector: No smoke detectors in common area
Operational: One smoke detector tested per inspected common area; detector works as designed
Common Areas 88. Carbon Monoxide Detectors
Not operational: One CO detector tested per inspected common area; detector does not work as designed
No carbon monoxide detector: No CO detectors in common areaOperational: One CO detector tested per inspected common area; detector works as designed
WALKWAYS/STEPS
Common Areas 89. Walkways/Steps
Missing/damaged/loose: Walkways and steps have missing surfaces or are otherwise damagedA missing or loose handrailing
No damageNo walkway/steps
CEILING
Common Areas 90. Ceiling Buckling
Bulging or buckling: Bulging, buckling, sagging, or a lack of horizontal alignment
No bulging/buckling
Common Areas 91. Ceiling Holes
Large holes: Total area larger than 8½ inches × 11 inches
A hole penetrates the area above
More than three tiles or panels are missing
Small holes: Total area not larger than 8½ inches × 11 inches
No hole penetrates the area above
No more than three tiles or panels are missingNo holes observed
Common Areas 92. Peeling/Needs Paint
≥2 square feet: More than 2 square feet of peeling or deteriorated paint in one or more common
areas
<2 square feet: Less than 2 square feet of peeling or deteriorated paint in one or more common
areas
All intact: All paint intact
Common Areas 93. Water Stains/Water Damage
≥2 square feet: One or more ceilings(s) has evidence of a leak, water damage, or water staining (such
as a darkened area) over a large area (more than 4 square feet)
<2 square feet: One or more ceiling(s) has evidence of a leak, water damage, or water staining (such
as a darkened area) over a small area (less than 4 square feet)

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No water stains/water damage
Common Areas 94. Mold≥4 square feet mold observed or musty odor detected: On one or more ceilings(s), mold is seen in a large area (more than 4 square feet) or there is a musty odor<4 square feet visible mold: On one or more ceiling(s), mold is seen in a small area (less than 4 square feet)No mold or musty odor
Common Areas 95. Mold Source Leaking roof Leaking appliance Leaking water pipe in wall or ceiling Poor ventilation Do not know
FLOORS Common Areas 96. Floor Buckling Yes: Bulging, buckling, sagging, or alignment problem No: No bulging, buckling, sagging, or alignment problem
Common Areas 97. Floor Covering≥50% damaged: For one or more floor(s), more than 50% of the floor covering is damagedDamage to the floor covering exposes the underlying material10%—<50% damaged: An estimated 10%—50% of the floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, exposed seams, or other defect. The covering is fully functional, and there is no safety hazard<10% damaged: Less than 10% of the floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, exposed seams, or other defect. The covering is fully functional, and there is no safety hazardNo damage observed on any of the floors
Common Areas 98. Flooring/Tiles≥50% missing or damaged: More than 50% of the flooring is affected by small holes and damageOR-The condition causes a safety problem10%—<50% missing or damaged: An estimated 10%—50% of the flooring has small holes in areas of the floor surface, but there are no safety problems<10% missing or damaged: For a single floor, there are small holes in areas of the floor surface. Less than 10% of the floor is affected and there are no safety problemsNo damaged or missing flooring
Common Areas 99. Peeling or Deteriorated Paint≥2 square feet: Peeling or deteriorated paint in an area larger than 2 square feet in any one room o

common area

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<2 square feet: Peeling or deteriorated paint in an area smaller than 2 square feet in any one room
or common areaNo peeling or deteriorated paint
Common Areas 100. Subfloor
≥4 square feet rotting or deteriorated: -BSHF BSFBT PG SPU (NPSF UIBO 4 TRVBSF GFFU) TFFO
Applying weight to the floor causes noticeable deflection
<4 square feet rotting or deteriorated
Subfloor cannot be observed
Common Areas 101. Waters Stains/Water Damage
≥4 square feet: A large portion of one or more floors (more than 4 square feet) has been
substantially saturated or damaged by water, mold, or mildew. Cracks, mold, and flaking are see; the
floor surface may have failed.
<4 square feet: Evidence of a water stain (such as a darkened area) over a small area of floor (less
than 4 square feet). Water may or may not been seen. Less than 10% of the floors are affected.
No water stains/water damage
Common Areas 102. Mold
≥4 square feet mold observed or musty odor detected: On one or more floor(s) there is evidence of
mold over a large area (more than 4 square feet)
A musty odor is detected
<4 square feet visible mold: On one or more floor(s) there is evidence of mold over a small area (less
than 4 square feet)
No visible mold present

COMMENTS, COMMON AREAS SECTION

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HOUSING UNIT (ITEMS 103–196)

Items to inspect in this area are

- Bathroom
- Ceiling, floors, and walls
- Doors
- Electrical
- Water heater
- HVAC system
- Kitchen
- Laundry area
- Lighting
- Patio/porch/deck/balcony
- Smoke and carbon monoxide detectors
- Stairs
- Windows

BATHROOM

Housing Unit 103. Bathroom Cabinets
Damaged: Shelves, vanity tops, or drawers damaged or doors not functioning as they should
Missing: Shelves, vanity tops, drawers, or doors missing
Both: Both damaged and missing elements seen
No damage/missing cabinets
Housing Unit 104. Lavatory Sink
_≥50% discoloration or cracks: The sink cannot be used because of extensive discoloration or cracks _The sink or associated hardware is missing or has failed
<50% discoloration or cracks: The sink can be used, but there are either cracks or extensive
discoloration affecting less than 50% of the basin
A stopper is missing
No cracks/discoloration
Housing Unit 105. Plumbing Drain
Drain completely clogged: Fixtures are not usable because the drain is completely clogged or shows
extensive deterioration
Slow drain: Water does not drain freely, but the fixtures can be used
Drain working properly
Housing Unit 106. Plumbing Faucets/Fixtures
Large water leak: There is a steady leak adversely affecting the area around it
The faucet or pipe cannot be used
Small water leak: There is a leak or drip contained by the basin
No leaks observed

Housing Unit 107. Water Temperature
Only hot water present, but not hotter than 120°F
Only cold water present
Hot and cold water present
Housing Unit 108. Water Pressure
Inadequate at any bathroom plumbing fixtures
Adequate at all bathroom plumbing fixtures
Housing Unit 109. Shower/Tub Surface
≥50% or surface area damaged, inoperable or missing: The shower or tub can be used but there ar
cracks or extensive discoloration in more than 50% of the basin surface area
The shower or tub cannot be used for any reason
The shower, tub, faucets, drains, or associated hardware are missing or have failed
<50% of surface area damaged: The shower or tub can be used but there are cracks or extensive
discoloration in less than 50% of the surface area of the basin or stall
No damage
Housing Unit 110. Shower/Tub Grab Bars
Grab bars not installed
Grab bars improperly installed
Grab bars are properly installed inside and outside of tub
Housing Unit 111. Bathroom Exhaust
Exhaust fan not working
No exhaust fan or window present
Exhaust fan working
Housing Unit 112. Toilet
Toilet seat and/or bowl cracked or broken: Fixture elements (seat, flush handle, cover, etc.) are
missing or damaged
There is a hazardous condition: REPORT TO BUILDING MANAGEMENT/OWNER IMMEDIATELY AND
RECORD SPECIFICS IN THE COMMENTS SECTION
The bowl is fractured or broken and cannot retain water
The water closet/toilet is missing
The water closet/toilet cannot be flushed because of obstruction or another defect
Toilet seat cracked or broken
Not cracked or broken: A water closet/toilet is not damaged and functions properly
Housing Unit 113. Toilet Grab Bars
Grab bars not installed
Grab bars improperly installed
Grab bars properly installed next to toilet

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NOTE: Applies to households with elderly residents or a resident with a physical handicap. Housing Unit 114. Shower/Bath/Toilet Caulking and/or Seals Deteriorated caulk/seals No deterioration observed Housing Unit 115. Bathroom Call-for-Aid __Damaged or not working Missing No call-for-aid unit No damage/working/not missing NOTE: Applies to households with elderly residents or a resident with a physical handicap. Housing Unit 116. Permanent Carpet on Bathroom Floor Permanent carpet: Does not include removable bath mats No permanent carpet: Bathroom floor is a hard, cleanable surface **CEILING, FLOORS, AND WALLS** Housing Unit 117. Bulging/Buckling Bulging, buckling, or alignment problem: Bulging, buckling, sagging, or alignment problem. __No bulging, buckling, or alignment problem Housing Unit 118. Holes Large holes ≥8½ inches × 11 inches: A hole is larger 8½ inches by 11 inches but it does not penetrate the area above or adjacent __More than three tiles or panels are missing __There is a crack more than 1/8-inch wide and 11 inches long A hole penetrates the area above or adjacent Medium-sized holes present: Holes less than 8½ inches × 11 inches in area __No hole penetrates the area above or adjacent No more than three tiles or panels are missing Small holes present: Holes smaller than 8% inches $\times \%$ inches (do not count pinholes) in total hole area. No holes observed Housing Unit 119. Peeling/Needs Paint __≥2 square feet damage: Peeling or deteriorated paint in an area larger than 2 square feet in any one room __<2 square feet damage: Peeling or deteriorated paint in an area smaller than 2 square feet in any</p> one room __No damage/peeling paint

Housing Unit 120. Water Stains/Water Damage

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≥4 square feet water stains/water damage: Any one ceiling, floor, or wall has evidence of water stains/water damage, a leak over a large area. Water may or may not be visible<4 square feet water stains/water damage: Any one ceiling, floor, or wall has evidence of water stains/water damage, a leak over a small area. Water may or may not be visibleNo water stains/water damage
Housing Unit 121. Condensation on Windows Condensation on windows, doors, walls No condensation on windows, doors, walls
Housing Unit 122. Mold≥4 square feet visible mold present or musty odor detected: Any one ceiling, floor, or wall has visible mold over a large area (4 square feet or more)A musty odor is detected<4 square feet visible mold present: Any one ceiling, floor, or wall has visible mold over a small area (less than 4 square feet)No mold observed or musty odor detected
Housing Unit 123. Mold SourceLeaking roofLeaking applianceLeaking water pipe in wall or ceilingPoor ventilationDo not know
DOORS Housing Unit 124. Door Surface≥1 inch: One door has a hole or holes equal to or larger than 1 inch in diameter in total surface area, significant peeling/cracking/no paint, rust that affects the integrity of the door surface, or broken/missing glass¼ inch to 1 inch diameter: One interior door—not a bathroom or entry door—has a hole or holes or peeling cracking no paint, or rust with a diameter ranging from ¼ inch to 1 inch in total surface areaNo damaged surface observed
Housing Unit 125. Frame/Threshold/Lintel/TrimBathroom or entry door not working (closing, opening and/or latching): At least one bathroom door or entry door is not functioning or cannot be locked because of damage to the frame, threshold, lintel, or trim or door hardwareAt least one interior door not working (closing, opening and/or latching): At least one door is not functioning or cannot be locked because of damage to the frame, threshold, lintel, or trim or hardwareBoth: Both bathroom or entry door and other interior door not workingNo damage observed: All doors functioning

Housing Unit 126. Seals (Entry Only)

Entry door seals deteriorated/missing: The seals are missing on one or more entry door(s), or they are so damaged that they do not function as they shouldNo damage observed
Housing Unit 127. Door Missing Bathroom door missing One or more missing (not bathroom or entry): A door is missing, but it is not a bathroom door or entry door Entry door missing None missing
Housing Unit 128. Deadbolt LocksDeadbolt locks cannot be unlocked from the inside without a keyNo deadbolt locksDeadbolt locks can be unlocked from the inside without a key
Housing Unit 129. Door Lock Operation Door locks cannot be operated by a child in an emergency No door locks Door locks can be operated by a child in an emergency
ELECTRICAL Housing Unit 130. Electrical Panel Access Yes: One or more fixed items or items of sufficient size and weight can impede access to the unit's electrical panel during an emergency No: Access is not impeded
Housing Unit 131. Breakers/FusesDamaged breakers or fuses, frayed wiring, arcing scars: Carbon residue, melted breakers, or arcing scarsMissing breakers/open panels/missing covers: Missing breakers or open panels (breaker port or receptacle or panel cover)Improper fusing: Fuse receptacles with improper or bypassed fusesAccess blocked; could not inspect: Electrical system could not be visually accessed due to blockage or inaccessibilityNo deficiency observed
Housing Unit 132. Water Leaks or Corrosion Near Electrical Systems Yes: Any leaks or corrosion Any stains or rust on the interior of electrical enclosures Any evidence of water leaks in the enclosure or any hardware deficiency (such as nicks, abrasions, or fraying of the insulation that expose wires that conduct current). NOTE: Do not consider this a deficiency for wires that are not intended to be insulated, such as grounding wires. No: Leaks or corrosion not observed

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Housing Unit 133. Wiring Deteriorated electrical insulation: Nicks, abrasions, or fraying of the insulation that exposes any conducting wire No deterioration
Housing Unit 134. Ground Fault Circuit Interrupters (GFCI)Inoperable or missingOperable
Housing Unit 135. Arc Fault Circuit Interrupters (AFCI)Inoperable or missingOperable
Housing Unit 136. Missing or Broken Electrical Covers Exposed wiring: An open breaker port or exposed wiring A cover is missing and electrical connections are exposed None missing/broken/exposed
Housing Unit 137. Child Tamper-resistant Outlet Covers No tamper-resistant outlet covers in units with young children Installed tamper-resistant outlet covers in units with young children Not applicable (no young children in unit)
Housing Unit 138. Extension Cord UseExtension cords not used properly: Extension cords under carpets or across doorwaysToo many appliances plugged into one extension cordExtension cords used properly: Extension cords not draped across doorways or under carpets and not overloaded with too many appliancesNo extension cord use
Housing Unit 139. Extension Cord Condition Not good: Extension cords cracked or frayed Good: Extension cords not cracked or frayed No extension cord use
WATER HEATER Housing Unit 140. Water Heater Exhaust Misaligned: Any misalignment that may cause improper or dangerous venting of gases. Not misaligned Does not apply: Electrical hot water or heater used instead of gas-fired or oil-fired unit No water heater inside unit.

Housing Unit 141. Water Temperature

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Temperature set at or above 120°FNo hot waterTemperature set below 120°F
Housing Unit 142. LeaksWater leak observedNo water leak observed
Housing Unit 143. Water Heater Temperature/Pressure Relief ValveAbsentPresent
Housing Unit 144. Water Heater SecuredNot strapped downStrapped down
HVAC SYSTEM Housing Unit 145. General Rust/Corrosion (HVAC)Significant rust/corrosion: Significant deterioration from rust and corrosion on HVAC units in the dwelling unit (includes ducts, radiators, baseboard heaters, etc.). The system does not provide sufficient heating or coolingSurface rust/corrosion: Deterioration from rust and corrosion on HVAC units in the dwelling unit
(includes ducts, radiators, baseboard heaters, etc.). The system still provides sufficient heating or cooling. No rust/corrosion in HVAC units in the dwelling unit (includes ducts, radiators, baseboard heaters, etc.)
Housing Unit 146. HVAC OperationNot working: HVAC system does not function; it does not provide the heating or cooling it should. The system does not respond when the controls are engagedWorking
Housing Unit 147. Supply Air for HVACSupply (return) air entirely from living areaNo forced air system presentSupply (return) air includes fresh (outdoor) air
Housing Unit 148. HVAC Filters Need replacementCleanNot applicable

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Housing Unit 149. HVAC Exhaust Ventilation System

 Reversed air flow in chimney observed: REPORT TO BUILDING MANAGEMENT/OWNER IMMEDIATELY AND RECORD SPECIFICS IN THE COMMENTS SECTION Misaligned, damaged, blocked, rusted, corroded, or disconnected Not misaligned, damaged, blocked, or disconnected No exhaust ventilation required (e.g., electric or no HVAC systems in unit)
Housing Unit 150. HVAC NoiseNoisy/vibrating/leaking: HVAC system shows signs of abnormal vibrations, other noise, or leaks when engagedNot noisyDoes not apply: No HVAC inside unit
Housing Unit 151. Space Heaters Space heaters used in unit are not at least 3 feet from anything that can burn Space heaters used in unit are at least 3 feet from anything that can burn Not applicable: No space heaters used in unit
Housing Unit 152. Fireplace Screen Fireplace does not have a sturdy screen to catch sparksFireplace has a sturdy screen to catch sparksNot applicable: No fireplace in unit
Housing Unit 153. Fireplace DampersFireplace dampers not operationalFireplace dampers operationalNot applicable: No fireplace in unit
Housing Unit 154. Wood Stove Barrier No barrier to keep children from getting too close to wood stove surfaces Barrier in place to keep children away from wood stove surfaces Not applicable: No wood stove in unit
 KITCHEN Housing Unit 155. Cabinets _≥50% cabinets or cabinet doors missing: More than 50% of the cabinets or doors are missing _<50% cabinets or cabinet doors missing: Less than 50% of the cabinets, doors, or shelves are missing _No doors missing
Housing Unit 156. Cabinet Damage≥20% damaged or laminate separation<20% damaged or laminate separationNo damage or laminate separation
Housing Unit 157. Countertops

≥20% missing/damaged: More than 20% of the countertop working surface is missing, deteriorated, or damaged below the laminate. Countertop is not a sanitary surface on which to prepare food<20% missing/damaged: 20% or less of the countertop working surface is missing, deteriorated, or damaged below the laminate. Countertop is not a sanitary surface on which to prepare foodNo missing/damaged countertops
Housing Unit 158. Dishwasher Not working: The dishwasher does not function as it shouldWorkingNo dishwasher
Housing Unit 159. Garbage Disposal Not working: The garbage disposal does not function as it should Working No garbage disposal
Housing Unit 160. Kitchen Drain Kitchen drain completely clogged: Drain completely clogged or extensively deteriorated Slow kitchen drain: Basin does not drain freely Kitchen drain working properly
Housing Unit 161. Kitchen Plumbing Steady leak/adverse effect: A steady leak is having an adverse affect on the surrounding area The kitchen faucet or pipe is not usable Leak contained by kitchen sink: A leak or drip is contained by the basin or pipes and the faucet is functioning properly No leak
Housing Unit 162. Electrical No GFCI near kitchen sink GFCI does not work properly GFCI is present and is functions when tested
Housing Unit 163. Water Temperature _Only hot water present at kitchen plumbing fixtures _Only cold water present at kitchen plumbing fixtures _Hot and cold water present at kitchen plumbing fixtures
Housing Unit 164. Water PressureInadequate water pressure at kitchen plumbing fixturesAdequate water pressure at all kitchen plumbing fixtures
Housing Unit 165. Range HoodNot working: Range hood does not turn on

Partial blockage: An accumulation of dirt threatens the free passage of air
Flue completely blocked
No range hood/exhaust fan
No blockage/functional: Range hood works properly
Housing Unit 166. Range or Stove
Stove and/or oven missing
Two or more burners not working
One burner not working
Stove and oven working
Housing Unit 167. Refrigerator
Refrigerator missing or inoperable
Seals deteriorated: Refrigerator has an excessive accumulation of ice
Seals around refrigerator doors are deteriorated
Refrigerator does not cool adequately for the safe food storage (temperature above 40°F)
Refrigerator functioning properly (temperature 40°F or below)
nemgerator ranctioning property (temperature to 1 of below)
Housing Unit 168. Kitchen Sink
≥50% discoloration, chips, or cracks or inoperable: Sink cannot be used because of extensive
discoloration, chips, or cracks
-OR-Sink cannot be used because the sink or associated hardware is missing or has failed
<50% discoloration, chips, or cracks: Sink can be used but cracks, chips, or extensive discoloration
are seen in less than 50% of the basin
A stopper is missing
No cracks/discoloration/chips; sink operable
Housing Unit 169. Permanent Carpet on Kitchen Floor
Permanent carpet on kitchen floor (does not include removable mats)
Kitchen floor is a hard, cleanable surface
Housing Unit 170. Cleaning Products
Cleaning products not stored out of the reach of children
Cleaning products stored out of the reach of children
No cleaning products stored in kitchen area
LAUNDRY AREA
Housing Unit 171. Clothes Dryer
Vent missing: Dryer vent to outside is missing
inadequate design or is vented into the interior
Vent not missing or damaged: Exhaust vent is functioning properly
No dryer

Housing Unit 172. Exhaust Duct from DryerFlexible plastic: Dryer exhaust duct is made of flexible plastic
Flexible metal: Dryer exhaust duct is made of flexible metal
Other: Wood or other combustible material
Rigid metal: Dryer exhaust duct is made of rigid metal
Housing Unit 173. Dryer Venting
Dryer vents to basement
Dryer vents to attic
Dryer vents to crawl space
Other:
Dryer vents to outside
LIGHTING
Housing Unit 174. Interior Housing Unit Lighting
One or more lights missing: In one or more rooms in a unit, a permanent lighting fixture is missing
and no other switched light source is functioning in the room
One or more lights not working: In one or more rooms in a unit, a permanent lighting fixture is no working, and no other switched light source is functioning in the room
All lights working/none missing
All lights working/hone missing
Housing Unit 175. Outlets/Switches
Broken, wires exposed: Broken cover plates with wires exposed
Outlets or switches missing
Broken, but no exposed wires
No broken cover plates
PATIO/PORCH/DECK/BALCONY
Housing Unit 176. Railings
Missing: The baluster or side rails are missing
Loose or damaged: The baluster or side rails enclosing this area are loose or damaged
No damage
Housing Unit 177. Electrical Outlets
No GFCIs present
GFCIs not functional
GFCIs present and functional
No exterior outlets
Housing Unit 178. Spindles and Railings
Missing: Spindles or railings missing on porch, deck, or balcony
Present: Spindles and railings present on porch, deck, or balcony
Not applicable: No norch deck or balcony

Housing Unit 179. Spindles and Railings: Condition
Damaged
Loose
Too low
Too far apart
Missing
Good condition and properly spaced
Not applicable: No porch, deck, or balcony
Housing Unit 180. Spindles
Spindles more than 4 inches apart
Spindles not more than 4 inches apart
Not applicable: No porch, deck, or balcony
Housing Unit 181. Railing Height
Railing is not between 30 and 42 inches in height
Railing is between 30 and 42 inches in height
Not applicable: No porch, deck, or balcony
Housing Unit 182. Patio Surface
≥¾ inch displacement
≤¾ inch displacement
Uneven steps
No cracks/level
SMOKE AND CARBON MONOXIDE DETECTORS
Housing Unit 183. Smoke Detectors
Not operational: At least one smoke detector tested in each unit; detector does not work as
designed
No smoke detector present: No smoke detector in unit
Operational: One smoke detector tested in each unit (if feasible); detector works as designed
Housing Unit 184. Smoke Detector Location
No smoke detectors in unit
Smoke detectors in home, but not on every level, outside each bedroom, and in a common living
area
Smoke detectors on every level of the home, outside each bedroom, and in a common living area
Housing Unit 185. Smoke Detector Power
No smoke detectors in unit
Smoke detector powered by main electrical supply without battery backup
Smoke detector powered by battery
Smoke detector powered by main electrical supply with battery backup

Housing Unit 186. CO Detectors
Not operational: At least one CO detector tested in each unit; detector does not work as designed
No CO detector present: No CO detector in unit
Operational: All CO detectors tested in each unit (if feasible); all detector(s) work as designed
Housing Unit 187. CO Detector Location
No CO detectors in unit
CO detector in dwelling unit but not near bedroom area CO detector near bedroom area
eo detector near searoom area
Housing Unit 188. Fire Extinguisher
No fire extinguisher present
Fire extinguisher present in home
Fire extinguisher present in home and charged
STAIRS
Housing Unit 189. Stair Railings
Missing: Handrail missing
Broken, insecure, or missing: Handrail damaged, loose, or otherwise unusable or insecure
Handrail present on both sides and not broken, missing, or insecure
Does not apply: No stairs or three or fewer stairs
Housing Unit 190. Steps: Condition
One or more broken or missing: One or more steps are broken or missing
Not broken or missing: No broken or missing steps
Does not apply: No steps
Housing Unit 191. Steps: Covering
No covering on stairs
Covering on stairs is not firmly attached or is poor condition
Covering on stairs (e.g., nonslip tread covers) is firmly attached and in good condition
WINDOWS
Housing Unit 192. Windows
One or more windows missing
One or more windows cracked or broken
One or more windows cannot be opened
All windows intact and can be opened
<u> </u>
Housing Unit 193. Window Sills
Missing or damaged: A sill is missing or damaged, but the inside of the surrounding wall is not
exposed and is still weathertight
Not weathertight: A sill is missing or damaged enough to expose the inside of the surrounding wall
and compromise its weather tightness

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Not missing or damaged	
Housing Unit 194. Window Locks Not functioning and cannot be secured/lockedNot functioning but can be secured/locked Functioning and lockable	
Housing Unit 195. Window Caulking/SealsMissing/deteriorated (leaks present): There is missing or deteriorated caulk or seals and evidence	0
leaks or damage to the window or surrounding structure	
Missing/deteriorated (no leaks): There is missing or deteriorated caulk on widows, but there is no	
evidence of damage to the window or surrounding structureNot missing/deteriorated	
Housing Unit 196. Window Paint	
Deteriorating paint: Deteriorating paint or a window that needs paint on 10% or more of its surface	ce
No deteriorating paint: All paint intact or deteriorating paint on less than 10% of the surface	

COMMENTS, HOUSING UNIT SECTION

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OTHER ITEMS (ITEMS 197–229)

Issues to assess in this area include

- Garbage and debris
- Injury hazards
- Childproofing measures
- Poisoning hazards
- Pest hazards
- Moisture hazards
- Swimming pool, spa, or whirlpool
- Other hazards

GARBAGE AND DEBRIS
Other 197. Indoors
Garbage and debris not properly stored: Missing, uncovered, or leaking contained
Garbage and debris properly stored
Other 198. Outdoors
Garbage and debris not properly stored: Missing, uncovered, or leaking contained
Garbage and debris properly stored
INJURY HAZARDS
Other 199. Sharp Edges
Yes: Physical hazard present that could produce a skin cut or injury
No: Sharp edges not present
Other 200. Trip Hazards
Yes: Tripping hazards present
No: Tripping hazards not present
Other 201. Garage Door Opener
Garage door does not reverse properly
Garage door opener reverses properly
No garage door or no garage
CHILDPROOFING MEASURES
Other 202. Window Cords (Strangulation Hazard)
Yes: Window cords looped or tied together
No: Window cords not looped or tied together
Other 203. Window Guards
Missing or not operational
Present and operational

Other 204. Cabinet Locks Childproof cabinet locks missing or not operational Childproof cabinet locks in place and operational
Other 205. Water SafetyToilets not covered (toilet lids open)Toilets covered (toilet lids closed)
Other 206. Chemicals, Pesticides, Cleaning Supplies, or Medications Stored Within Easy Reach of ChildrenYesNo
Other 207. Hobbies Evidence of household hobbies that could pose a risk to young children No evidence of household hobbies that could pose a risk to young children
POISONING HAZARDS Other 208. Unvented Combustion Appliances
Yes: Unvented combustion appliances (e.g., fuel-fired space heaters, gas clothes dryers, gas logs
charcoal, stoves etc.) presentNo: Unvented combustion appliances (e.g., fuel-fired space heaters, gas clothes dryers, gas logs,
charcoal, stoves etc.) not present
Other 209. Attached Garage Attached garage not sealed from living areaDo not know: Not sure whether attached garage sealed from living areaAttached garage sealed from living areaNot applicable: No attached garage
PEST HAZARDS
Other 210. Infestation: Roaches
Frass or shells
One or more live roachesNo roaches or roach evidence
Other 211. Infestation: Rats or Mice
Droppings or chewed holes
One or more rats/mice
No rats/mice/droppings/holes
Other 212. Other Insects or VerminYes: Other insects or vermin seen

No: Other insects or vermin not seen
Other 213. Termite Tunnels Yes: Termite tunnels No: No termite tunnels
MOISTURE HAZARDS Other 214. Sources of Excessive Humidity Present Yes: Sources of humidity (e.g., humidifier, dryer vented inside, uncovered fish tank) present No: Sources of humidity (e.g., humidifier, dryer vented inside, uncovered fish tank) not present
Other 215. Moldy or Musty Odor PresentYesNo
Other 216. Dehumidifier PresentNoYes
SWIMMING POOL, SPA, OR WHIRLPOOL Other 217. Fencing and GatesMissing or broken fencing or gateDamaged fencing or gate openPool surrounded by undamaged three-sided fencing (house acts as fourth side)Pool surrounded by undamaged four-sided fencing
Other 218. Doors and GatesAll doors and gates to swimming pool and spa areas do not close and latch automaticallyAll doors and gates to swimming pool and spa areas close and latch automatically
Other 219. Latches Latching devices are not at least 48 inches from the ground Latching devices are not self-closing, self-latching Self-closing, self-latching devices are at least 48 inches from the ground
Other 220. Safety Equipment (Swimming Pool) NoneLife ringShepherd's hookBoth life ring and shepard's hook
Other 221. GFCINo GFCI in areaGFCI present but not working

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GFCI present and working in area
Other 222. Drain CoverDrain cover missing or broken: SHUT DOWN POOL, SPA, OR WHIRLPOOL IMMEDIATELY AND REPORT TO BUILDING MANAGEMENT/OWNER. RECORD SPECIFICS IN THE COMMENTS SECTIONDrain cover in place and not broken
Other 223. Safety Cover No safety cover on spaUnlocked safety cover on spaLocked safety cover on spa
OTHER HAZARDS Other 224. Visible Dust on SurfacesHeavySlightNo visible dust on surfaces
Other 225. Air Cleaning Device PresentYesNo
Other 226. Ozone Generator PresentYesNo
Other 227. Pets PresentYesNo
Other 228. Tobacco Smoke or Odor PresentYesNo
Other 229. Other HazardsYes No

COMMENTS, OTHER ITEMS SECTION