**ESG FORM 11: Housing Habitability Standards Inspection Checklist**

**Instructions:** Place a check mark in the correct column to indicate whether the property is approved or deficient with respect to each standard. The property must meet all standards in order to be approved. A copy of this checklist should be placed in the Head of Household Client file.

| **APPRVD** | **DEFICIENT** | **STANDARD**  *(24 CFR part 576.403(c))* |
| --- | --- | --- |
|  |  | 1. **Structure and materials**: The structure is structurally sound to protect the residents from the elements and not pose any threat to the health and safety of the residents. |
|  |  | 1. **Space and security:** Each resident is provided adequate space and security for themselves and their belongings. Each resident is provided an acceptable place to sleep. |
|  |  | 1. **Interior air quality:** Each room or space has a natural or mechanical means of ventilation. The interior air is free of pollutants at a level that might threaten or harm the health of residents. |
|  |  | 1. **Water Supply:** The water supply is free from contamination. |
|  |  | 1. **Sanitary Facilities:** Residents have access to sufficient sanitary facilities that are in proper operating condition, are private, and are adequate for personal cleanliness and the disposal of human waste. |
|  |  | 1. **Thermal environment:** The housing has any necessary heating/cooling facilities in proper operating condition. |
|  |  | 1. **Illumination and electricity:** The structure has adequate natural or artificial illumination to permit normal indoor activities and support health and safety. There are sufficient electrical sources to permit the safe use of electrical appliances in the structure. |
|  |  | 1. **Food preparation:** All food preparation areas contain suitable space and equipment to store, prepare, and serve food in a safe and sanitary manner. |
|  |  | 1. **Sanitary condition:** The housing is maintained in sanitary condition. |
|  |  | 1. **Fire safety:**    1. There is a second means of exiting the building in the event of fire or other emergency.    2. The unit includes at least one battery-operated or hard-wired smoke detector, in proper working condition, on each occupied level of the unit. Smoke detectors are located, to the extent practicable, in a hallway adjacent to a bedroom.    3. If the unit is occupied by hearing-impaired persons, smoke detectors have an alarm system designed for hearing-impaired persons in each bedroom occupied by a hearing-impaired person.    4. The public areas are equipped with a sufficient number, but not less than one for each area, of battery-operated or hard-wired smoke detectors. Public areas include, but are not limited to, laundry rooms, day care centers, hallways, stairwells, and other common areas. |
|  |  | 11. **Other:** Meets additional recipient/subrecipient standards (if any). |
|  |  | 12. **Lead-based paint:** If the structure was built prior to 1978, and a child under the age of six or a pregnant woman will reside in the property, and the property has a defective paint surface inside or outside the structure, the property cannot be approved until the defective surface is repaired by at least scraping and painting the surface with two coats of non-lead based paint. Defective paint surface means: applicable surface on which paint is cracking, scaling, chipping, peeling or loose. If a child under age six residing in the property has an Elevated Blood Level, paint surfaces must be tested for lead-based paint. |

**ESG FORM 11: Housing Habitability Standards Inspection Checklist, *Continued***

# CERTIFICATION STATEMENT

I certify that I have evaluated the property located at the address below to the best of my ability and find the following:

Property meets all of the above standards.

Property does not meet all of the above standards.

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| **COMMENTS:** |

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| **Head of Household Name:** |  | **Date:** | |
| **Street Address of Subject Property:** |  | **Apt #:** |  |
| **City/State of Subject Property:** |  | **Zip Code:** |  |

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| **Evaluator Name:**    **Evaluator Signature:**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Date of review:** | **Approving Official Name *(if applicable):***    **Approving Official Signature *(if applicable):***  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Date of Approval:** |