Richmond Redevelopment & Housing Authority

HQS Self-Inspection Checklist

Major Area of		Questions to Ask	Yes or No	Repairs Needed				
Property			OI NO	neeueu				
Electrical / Mechanical	Electricity	Is the electric service connected for the inspection?						
		2. Do all fixtures and receptacle work (at least 2						
		receptacles/room or one receptacle and one light						
		fixture/room)?						
		3. Is there lighting in the common hallways and porches?						
		4. Are all receptacles, light switches, and electrical boxes properly covered with no cracks or breaks in the doors and						
		cover plates?						
		Are all receptacles properly wired? No open grounds,						
		reverse polarity, or open neutrals?						
<u>.</u> O		6. Are light/electrical fixtures securely fastened without any						
		hanging or exposed wires?						
ਜ		7. Do lighting fixtures have all bulbs functioning?						
ے ا		8. Do light fixtures on the interior and exterior have globes or						
$\overline{\mathbf{c}}$		covers if so designed?						
$\tilde{\omega}$		9. Is the electrical service drop and service entrance cable (both						
Ž		sides of meter) in good condition, with no deterioration to the covers?						
		10. Are wire clamps and conduit installed at disposals and						
_		electric water heaters?						
		11. Are all outlets (receptacles, switches, smoke alarms) free of						
ίδ		all paint?						
<u>.</u>		12. Do junction boxes have covers and all holes properly						
 		capped?						
C	Heat	13. Is the fuel supply for the heating system on/filled? All pilot						
Φ		lights lit? 14. Are all flue connections sealed and tight?						
		15. Are controls in place and functional?						
ш		16. Are filters clean and in place?						
		17. Are all electrical/fuel connections secure?						
		18. Are registers functional and secured to walls/ceiling/floor?						
		19. Is heat available and adequate in all habitable rooms?						
		(Minimum of 68°F)						
	A/C	20. Is the central A/C functioning as designed?						
		21. Is a wire protector installed on the exterior disconnect box or						
		is box sealed?						
	Bathroom	22. Is the toilet securely fastened to the floor?						
		23. Does the toilet flush and flaps seal properly?						
		24. At sink, is there hot and cold running water, clear and proper						
0		drainage, and no leaks?						
		25. At tub/shower, is there hot and cold running water, clear and						
- : -		proper drainage, and no leaks? 26. Is bathroom vented with either an exterior window or ducted						
7		exhaust fan?						
Plumbing	Kitchen	27. At sink, is there hot and cold running water, clear and proper						
		drainage, and no leaks?						
		28. At gas stove, is there a hand-operated gas shut off valve?						
▎┺┻╽	Other	29. Does water heater function?						
		30. Is there a full-sized drain line (¾-inch) on the TPR valve and						
		is it constructed of appropriate material?						
		31. Do radiators and boilers function with no leaks?						
	-See Other Side-							

	Wall/Ceiling	32	Are walls and ceiling free of air and moisture leaks, loose		
	Wan/Oching	02.	material, large holes, and cracks?		
	Floors &	33.	Are floors free of weak spots or missing floorboards?		
	Flooring		Are floors free of tripping hazards from loose flooring or		
	_		covering?		
	Cabinetry &	35.	Are cabinets securely fastened to walls or ceiling?		
	Interior Doors		Is there space for food preparation and storage?		
			Are all doors securely hung and all drawers in place?		
Interior of Unit	Security		Are all doors free of double-keyed locks?		
1		39.	Do door and window locks have all screws and		
		- 10	striker/latch/connector plates?		
ŧ			Is there free and clear access to all exits?		
0			Are entrances and exit doors solid-core?		
7		42.	Do first floor windows and those opening to a stairway, fire		
0	Health &	43.	escape or landing have functional locks? Is there a functioning smoke alarm on each level of unit,	-	
ij	Safety	45.	including basement? Is smoke alarm located at the hallway		
(I)	Salety		leading to the bedroom(s)?		
ıt		44.	Are smoke alarms that are installed on walls at least 4-inches		
1			and not more than 12-inches from ceiling. Are smoke alarms		
			installed on ceilings at least 4-inches from the wall?		
			Is the unit free of any evidence of insect or rodent infestation?		
			Is the unit free of any evidence of mold and mildew?		
	Appliances	47.	Do all burners function with normal user controls?		
		48.	Is seal/gasket at oven door in place and functional?		
		49.			
		50	family size? Are refrigerator and freezer door seals/gaskets complete?		
	Windows	51.	Is there at least one functional exterior window in each		
ij	WIIIGOWS	31.	bedroom and living room?		
n		52.	Do windows open, hold open, close and lock properly?		
Unit			Are there any cracked or broken window panes?		
of	Other		Do windows open, hold open, close and lock properly?		
0			Are there any cracked or broken window panes?		
or		56.	Are gutters firmly attached and have downspouts?		
		57.	Are exterior surfaces in good condition and will prevent		
er			moisture and vermin intrusion?		
ct			Is chimney secure? Is flue tightly sealed with no gaps?		
Exteri			Is foundation sound and sealed from exterior?		
			Are openings around doors and windows weather-tight?		
Common	Stairways:		Are all handrails properly secured?		
	Interior and	62.	Is a handrail present when there are 4 or more consecutive		
Ŋ	Exterior	62	steps? Is a guardrail present when there is a drop off of 30-inches or		
1		03.	more at a landing, deck, or stair?		
Ū		64.	Are stairways free of any loose, broken, or missing steps?		
Q		65.	Are stairways free of any tripping hazards?		
O		66.	, ,, ,		
		67.	Is unit free of debris inside and outside?		
		68.			
General		69.	Is unit clean and ready for move-in?		
5			Is unit vacant? Unless leasing family is already in place.		
ŭ			INTERIOR AND EXTERIOR of units rented to families with		
e e			children under the age of six: is unit free of any chipping,		
Q			peeling, flaking, chalking, or cracking painted surfaces to		
			include windows, window wells, door frames, walls, ceilings,		
		L	porches, garages, fences or play equipment?		