

**U.S. Department of Housing and Urban Development**  
Washington, DC 20410-0100

08/14/2019

REAL ESTATE ASSESSMENT CENTER

634463 / 800008882

SOUTH END TENANTS HOUSES II  
566 Columbus Ave  
BOSTON, MA 02118 -1207

Dear Owner:

Enclosed with this letter/electronic file is the latest Physical Inspection Summary Report for your property. An inspector, certified by HUD in the use of the inspection protocol, performed the inspection. The report includes property and ownership profile information and shows each deficiency observed during the inspection. Also enclosed is a short description of the elements of the report to assist you in interpretation.

The physical inspection was completed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. You may review the regulations at any time from the Real Estate Assessment Center (REAC) web site at <http://www.hud.gov/offices/reac>. This site provides information about REAC and the physical inspection process and allows you to download a free copy of the inspection software and view deficiency definitions.

If the inspector noted any exigent health and safety (EH&S) deficiencies at the time of the inspection, you or your representative received a report listing those deficiencies. HUD requires you to immediately correct or mitigate all such deficiencies and report your actions within three (3) business days of receipt of the report. If you have not already done so, please provide the local HUD Office of Housing with a certification, on your letterhead, that these exigent items have been corrected. You must use the language in the enclosed certification to report completion of the EH&S deficiencies. If your property is assigned to a Performance Based Contract Administrator (PB-CA), your certification should be sent to the PB-CA and not to the local HUD office. If the loan is under the 232 program, your certification should be sent to the Account Executive with the Office of Healthcare Programs (OHP). Do not send your report to REAC.

Because your property received a score of 60 or above, HUD requires that you note and correct all deficiencies as part of your ongoing maintenance program. If there are any special requirements for your property, the local Office of Housing or PB-CA having jurisdiction will contact you. If, you are still working to complete approved work under an earlier PC or formal Plan of Action (PA), or you have not yet certified completion of a PC or PA, the Office of Housing requires that you contact the local HUD Office of Housing to discuss this inspection and its relationship to work in progress, or, if a 232 loan, the local OHP. If the mortgage on your property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

If your property had any EH&S deficiencies, and you fail to correct all of these deficiencies within the required timeframe, or falsely certify to repairs made, these noncompliance issues may adversely affect your eligibility for participation in HUD programs. Under HUD's Previous Participation Review and Clearance procedure, these non-compliance issues constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3) and HUD Handbook 4065.1 REV-1, paragraph 2-1(D)(1)(b). Under these circumstances, a flag (disqualifying entry) will be

placed in the Active Partner Performance Systems (APPS) in accordance with the textual "NOTE" at the conclusion of paragraph 2-1(D)(1) of the above referenced handbook. This letter is the only notice that you will receive of the placing of a flag in the APPS for noncompliance.

We appreciate your cooperation during the inspection, and remind you of your ongoing responsibility to maintain this property in a manner that is decent, safe, sanitary and in good repair.

Thank you for your cooperation.

Sincerely,

**SAMUEL TUFFOUR**  
PROGRAM MANAGER, PHYSICAL ASSESSMENT  
SUBSYSTEM  
Real Estate Assessment Center

Enclosures

## Inspection Summary Report (POA) for Inspection #634463

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### Inspection Snapshot

<b>Inspection ID:</b>	634463	<b>Inspection Time:</b>	09:11 AM - 04:08 PM
<b>Inspection Start Date:</b>	08/12/2019	<b>Inspection End Date:</b>	08/13/2019
<b>Property ID:</b>	800008882	<b>Property Type:</b>	Multi Family
<b>Property Name:</b>	SOUTH END TENANTS HOUSES II		
<b>Inspection State:</b>	Successful	<b>Score:</b>	73c

## Inspection Summary Report (POA) for Inspection #634463

### Property Profile

**Property Name:** SOUTH END TENANTS HOUSES II  
**FHA #:** 02398065      **Organization:** TBD  
**Scattered Site?** Yes      **Multiple Site?** Yes  
**Address Line 1:** 566 Columbus Ave  
**Address Line 2:**  
**City:** BOSTON      **State:** MA  
**ZIP:** 02118      **Extension:** 1207  
**Phone:** (617) 247-3988      **Extension:**  
**Fax:**      **Email:**

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	36	23	23	185	185	24
Common	0			-	-	-
Total	36	23	23	185	185	24

### Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
183	99%	No

**Comments** No bed bugs reported.

## Inspection Summary Report (POA) for Inspection #634463

### Participant Profile

#### Site Manager [Primary Contact / Present During Inspection]

Name (F, MI, L): Yamari Chong  
Organization: Tenants Development  
Address Line 1: 566 Columbus Ave  
Address Line 2:  
City: Boston State: MA  
ZIP: 02118 Extension:  
Phone: (617) 247-3988 Extension: 123  
Fax: Email: ychong@tenantsdevelopment.com

#### Management Agent [Present During Inspection]

Name (F, MI, L): Maria Depina  
Organization: Tenants Development  
Address Line 1: 566 Columbus Ave  
Address Line 2:  
City: Boston State: MA  
ZIP: 02118 Extension:  
Phone: (617) 247-3988 Extension: 127  
Fax: Email: mdepina@tenantsdevelopment.com

#### Owner [Not Present During Inspection]

Name (F, MI, L): Donald Ward  
Organization: Tenants Development  
Address Line 1: 566 Columbus Ave  
Address Line 2:  
City: Boston State: MA  
ZIP: 02118 Extension:  
Phone: (617) 247-3988 Extension:  
Fax: Email: dward@tenantsdevelopment.com

#### Other [Present During Inspection]

Name (F, MI, L): Juan Gomez  
Organization: Tenants Development  
Address Line 1: 566 Columbus Ave  
Address Line 2:  
City: Boston State: MA  
ZIP: 02118 Extension:  
Phone: (857) 301-0387 Extension:  
Fax: Email: jgomez@tenantsdevelopment.com

#### Other [Not Present During Inspection]

Name (F, MI, L): Anibal Miranda  
Organization: Tenants Development

## Inspection Summary Report (POA) for Inspection #634463

### Participant Profile

Address Line 1: 566 Columbus Ave

Address Line 2:

City: Boston

State: MA

ZIP: 02118

Extension:

Phone: (857) 337-8828

Extension:

Fax:

Email:

amiranda@tenantsdevelopment.com

### Other [Present During Inspection]

Name (F, MI, L): Carlos Gomez

Organization: Tenants Development

Address Line 1: 566 Columbus Ave

Address Line 2:

City: Boston

State: MA

ZIP: 02118

Extension:

Phone: (857) 321-2618

Extension:

Fax:

Email:

cgomez@tenantsdevelopment.com

## Inspection Summary Report (POA) for Inspection #634463

Score Summary					
Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	16.10	14.06	2.05	2.05	0.00
Building Exterior	18.40	3.78	14.63	0.17	14.46
Building Systems	19.63	0.48	19.15	2.26	16.89
Common Area	6.00	0.72	5.28	0.49	4.79
Unit	39.87	2.61	37.25	0.58	36.67
Total	100.00	21.65	78.35	5.55	72.81

Score Version: 2

Score Date: 08/14/2019

Final Score: 73c

## Inspection Summary Report (POA) for Inspection #634463

### Health & Safety Summary

	Site	Buildings	Units	Total	<b>Health and Safety Narrative</b>
<b>Non-Life Threatening (NLT)</b>					
Actual	2	4	1	7	
Projected	2	4	8	14	<b>Percentage Inspected:</b> Site (PIS): 100% Building (PIB): 100% Unit (PIU): 13%
<b>Life Threatening (LT)</b>					
Actual	0	13	12	25	<b>Projected HSD:</b> Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU
Projected	0	13	93	106	
<b>Smoke Detectors (SD)</b>					If all buildings and units were inspected, it is projected that a total of 119 health and safety deficiencies would apply to the property.
Actual	0	0	0	0	
Projected	0	0	0	0	
<b>Overall</b>					
Actual	2	17	13	32	
Projected	2	17	100	119	



## Inspection Summary Report (POA) for Inspection #634463

Systemic Deficiencies						
Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	1	1	100
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Walkways and Steps	Site - Broken/Missing Hand Railing (Walkways/Steps)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Lead Hazard Report	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	20	23	87
Ordinary	CA	Windows	CA - Security Bars Prevent Egress (Windows)	8	23	35

**Note:**

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

## Inspection Summary Report (POA) for Inspection #634463

### Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	36	23	23	23
Unit	185	185	24	2

Building 1 - 401 mass [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	401 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

Building 2 - 419 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	419 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

Building 3 - 545-547 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	445-547 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	6	16	16

## Inspection Summary Report (POA) for Inspection #634463

Comments:

### Building 4 - 545, 547 and 553 Mass Ave [ Sample , Inspected ]

Address Line 1: 545, 547 and 553 Massachusetts Ave

Address Line 2:

City: BOSTON

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	6	22

Comments: Roof access √ the flat roof is not accessible and was not inspected  
COXP M=0 W=3 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
545-3	2 Bedrooms	Yes	
547-3	2 Bedrooms	Yes	
553-3	2 Bedrooms	Yes	

### Building 5 - 569-573 Mass Ave [ Sample , Inspected ]

Address Line 1: 569-573 Massachusetts Ave Mas

Address Line 2:

City: BOSTON

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	15	15

Comments: Roof access √ the flat roof is not accessible and was not inspected  
COXP M=0 W=2 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
569-4	2 Bedrooms	Yes	
571-2	2 Bedrooms	Yes	
573-2	2 Bedrooms	Yes	Resident Refusal

## Inspection Summary Report (POA) for Inspection #634463

Building 6 - 623 and 627 Mass Ave [ Sample , Inspected ]				
Address Line 1:		623-627 Mass Ave		
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	10	10
<b>Comments:</b> Roof access $\zeta$ the flat roof is not accessible and was not inspected COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
627-2	2 Bedrooms	Yes		

Building 7 - 692 and 696 Mass Ave [ Sample , Inspected ]				
Address Line 1:		692 Mass Ave		
Address Line 2:		696 Mass Ave		
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	10
<b>Comments:</b> Roof access $\zeta$ the flat roof is not accessible and was not inspected COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
692-B1	1 Bedroom	Yes		

Building 8 - 696 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:		696 Mass Ave		
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit

**Inspection Summary Report (POA) for Inspection #634463**

				Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

**Building 9 - 612 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 612 Mass Ave  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

**Building 10 - 547 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 547 Mass Ave  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	8	8

Comments:

**Building 11 - 553 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 553 Mass Ave  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	6	6

## Inspection Summary Report (POA) for Inspection #634463

Comments:

### Building 12 - 560 Mass Ave [ Sample , Inspected ]

Address Line 1: 560 Mass Ave

Address Line 2:

City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	7	7

Comments: Roof access & the flat roof is not accessible and was not inspected  
 COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
560-B2	0 Bedroom	Yes	

### Building 13 - 569 Mass Ave [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 569 Mass Ave

Address Line 2:

City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

### Building 14 - 571 Mass Ave [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 571 Mass Ave

Address Line 2:

City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily	1895	4	5	5

## Inspection Summary Report (POA) for Inspection #634463

Apts				
Comments:				

Building 15 - 573 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	573 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

Building 16 - 612 Mass Ave [ Sample , Inspected ]				
Address Line 1:	612 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments: Roof access & the flat roof is not accessible and was not inspected				

Building 17 - 623 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	623 Mass Ave			
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

**Inspection Summary Report (POA) for Inspection #634463**

Comments:

**Building 18 - 627 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 627 Mass Ave

Address Line 2:

City: BOSTON

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

**Building 19 - 663 Mass Ave [ Sample , Inspected ]**

Address Line 1: 663 Mass Ave

Address Line 2:

City: BOSTON

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	4	4

Comments: Roof access & the flat roof is not accessible and was not inspected

**Building 20 - 692 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 692 Mass Ave

Address Line 2:

City: BOSTON

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

**Building 21 - 696 Mass Ave [ Excluded not in Universe , Added by Mistake ]**



**Inspection Summary Report (POA) for Inspection #634463**

Address Line 1: 696 Mass Ave  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

**Building 22 - 127 West Concord St [ Sample , Inspected ]**

Address Line 1: 127 West Concord St  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	2	2	2

Comments: Roof access √ the flat roof is not accessible and was not inspected  
 COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	UnInspected Reason?
127-1	3 Bedrooms	Yes	

**Building 23 - 24 East Springfield St [ Sample , Inspected ]**

Address Line 1: 24 East Springfield St  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	3	4	4

Comments: Roof access √ the flat roof is not accessible and was not inspected

## Inspection Summary Report (POA) for Inspection #634463

Building 24 - 115 West Newton Street [ Sample , Inspected ]				
Address Line 1:		115 West Newton Street		
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	4	4
<b>Comments:</b> Roof access & the flat roof is not accessible and was not inspected COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
115-3	2 Bedrooms	Yes		

Building 25 - 213 West Newton Street [ Sample , Inspected ]				
Address Line 1:		213 West Newton Street		
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02116	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
<b>Comments:</b> Roof access & the flat roof is not accessible and was not inspected				

Building 26 - 30-32 Greenwich Park [ Sample , Inspected ]				
Address Line 1:		30-32 Greenwich Park		
Address Line 2:				
City:	BOSTON	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	4	8

## Inspection Summary Report (POA) for Inspection #634463

**Comments:** Roof access ↯ the flat roof is not accessible and was not inspected  
COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
32-2	1 Bedroom	Yes	

### Building 27 - 32 Greenwich Park [ Excluded not in Universe , Added by Mistake ]

**Address Line 1:** 32 Greenwich  
**Address Line 2:**  
**City:** BOSTON **State:** MA  
**Zip:** 02118 **Extension:** 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	4	4

**Comments:**

### Building 28 - 32 Worchester Street [ Sample , Inspected ]

**Address Line 1:** 32 worchester Street  
**Address Line 2:**  
**City:** BOSTON **State:** MA  
**Zip:** 02118 **Extension:** 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	3	3	3

**Comments:** Roof access ↯ the flat roof is not accessible and was not inspected  
COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
32-2W	1 Bedroom	Yes	
32-W3	3 Bedrooms	Yes	Resident Refusal

### Building 29 - 57 Worchester Street [ Sample , Inspected ]

**Address Line 1:** 57 Worchester Street  
**Address Line 2:**

## Inspection Summary Report (POA) for Inspection #634463

City:	BOSTON	State:	MA
Zip:	02118	Extension:	1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	3	4	4

**Comments:** Roof access √ the flat roof is not accessible and was not inspected  
COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
57-2	2 Bedrooms	Yes	

<b>Building 30 - 84 Worchester Street [ Sample , Inspected ]</b>			
Address Line 1:	84 Worchester Street		
Address Line 2:			
City:	BOSTON	State:	MA
Zip:	02118	Extension:	1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	4	4

**Comments:** Roof access √ the flat roof is not accessible and was not inspected  
COXP M=0 W=1 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
84-3	2 Bedrooms	Yes	

<b>Building 31 - 29 Rutland Street [ Sample , Inspected ]</b>			
Address Line 1:	29 Rutland Street		
Address Line 2:			
City:	BOSTON	State:	MA
Zip:	02118	Extension:	1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	2	2	2

## Inspection Summary Report (POA) for Inspection #634463

<b>Comments:</b> Roof access ∫ the flat roof is not accessible and was not inspected COXP M=0 W=1 NW=0;			
Unit #	# Bedrooms	Occupied?	UnInspected Reason?
29-2	3 Bedrooms	Yes	

Building 32 - 96 West Springfield Street [ Sample , Inspected ]				
Address Line 1: 96 West Springfield Street				
Address Line 2:				
City: BOSTON		State: MA		
Zip: 02118		Extension: 1816		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	5	5
<b>Comments:</b> Roof access ∫ the flat roof is not accessible and was not inspected				

Building 33 - 5 Braddock Park [ Sample , Inspected ]				
Address Line 1: 5 BRADDOCK PARK				
Address Line 2:				
City: BOSTON		State: MA		
Zip: 02116		Extension: 1816		
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	2	3	3
<b>Comments:</b> Roof access ∫ all flat roof areas are accessible and were inspected COXP M=0 W=1 NW=0;				
Unit #	# Bedrooms	Occupied?	UnInspected Reason?	
33-2	4 Bedrooms	Yes		

Building 34 - 506 Columbus Ave [ Sample , Inspected ]			
Address Line 1: 506 Columbus Ave			
Address Line 2:			
City: BOSTON		State: MA	

## Inspection Summary Report (POA) for Inspection #634463

Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	4	5	5

Comments: Roof access √ the flat roof is not accessible and was not inspected

### Building 35 - 139 Pembroke Street [ Sample , Inspected ]

Address Line 1: 139 Pembroke Street  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1910	3	3	3

Comments: Roof access √ the flat roof is not accessible and was not inspected

### Building 36 - 23 Wellington Street [ Sample , Inspected ]

Address Line 1: 23 WELLINGTON ST  
 Address Line 2:  
 City: BOSTON State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1910	5	18	18

Comments: Roof access √ all flat roof areas are accessible and were inspected  
 COXP M=0 W=3 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
23-1	3 Bedrooms	Yes	
23-8	1 Bedroom	Yes	
23-16	1 Bedroom	Yes	

### Building 01 - 401, 403, 405 and 407 Mass Ave [ Sample , Inspected ]

## Inspection Summary Report (POA) for Inspection #634463

Address Line 1: 401, 403, 405 and 407 Mass Ave

Address Line 2:

City: Boston State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	20

Comments: Roof access & the flat roof is not accessible and was not inspected  
 COXP M=0 W=2 NW=0;

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
401-B1	0 Bedroom	Yes	
405-3	2 Bedrooms	Yes	

### Building 02 - 403 Mass Ave [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 403 Mass Ave

Address Line 2:

City: Boston State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

### Building 03 - 405 Mass Ave [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 405 Mass Ave

Address Line 2:

City: Boston State: MA  
 Zip: 02118 Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5

Comments:

## Inspection Summary Report (POA) for Inspection #634463

Building 05 - 419 , 421, 423 and 425 Mass Ave [ Sample , Inspected ]				
Address Line 1:	419 , 421, 423 and 425 Mass Ave			
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	22
Comments:	Roof access & the flat roof is not accessible and was not inspected COXP M=0 W=3 NW=0;			
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
419-B1	0 Bedroom	Yes		
423-2	2 Bedrooms	Yes		
425-4	2 Bedrooms	Yes		

Building 06 - 421 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	421 Mass Ave			
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

Building 08 - 425 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:	425 Mass Ave			
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily	1895	5	6	6



**Inspection Summary Report (POA) for Inspection #634463**

Apts				
Comments:				

Building 09 - 545 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:		545 Mass Ave		
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	8	8
Comments:				

Building 017 - 623 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:		623 Mass Ave		
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

Building 04 - 407 Mass Ave [ Excluded not in Universe , Added by Mistake ]				
Address Line 1:		407 Mass Ave		
Address Line 2:				
City:	Boston	State:	MA	
Zip:	02118	Extension:	1816	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	4	5	5
Comments:				

## Inspection Summary Report (POA) for Inspection #634463

Comments:

**Building 07 - 423 Mass Ave [ Excluded not in Universe , Added by Mistake ]**

Address Line 1: 423 Mass Ave

Address Line 2:

City: Boston

State: MA

Zip: 02118

Extension: 1816

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1895	5	6	6

Comments:

## Inspection Summary Report (POA) for Inspection #634463

Certificates	
Certificate Item	Certificate State
Boilers	Yes - This certificate is provided or is not expired
Elevators	Yes - This certificate is provided or is not expired
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	Yes - This certificate is provided or is not expired
Sprinkler Systems	Yes - This certificate is provided or is not expired

## Inspection Summary Report (POA) for Inspection #634463

### Score Details

**Note:** The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "**Site - Spalling (Walkway / Steps) (4)**" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the **Deficiency Details** section of this report.

Item	Deficiency	Severity	Points Deducted	Points Received
------	------------	----------	-----------------	-----------------

#### Site - SOUTH END TENANTS HOUSES II - Site(0)\* [Possible Points : 16.10]

##### Non-Health And Safety Deficiencies

Grounds	Site - Overgrown/Penetrating Vegetation (Grounds) (2)	Level 3	5.18	
Hazards	HS - Lead Hazard Report	Level 3	0.00	
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	Level 1	1.38	
Storm Drainage	Site - Damaged/Obstructed (Storm Drainage)	Level 3	7.50	

##### Health And Safety Deficiencies

Hazards	HS - Other (Hazards) (2) (NLT )	Level 3	0.00	
Hazards	HS - Tripping (Hazards) (3) (NLT )	Level 3	5.18	
Walkways and Steps	Site - Broken/Missing Hand Railing (Walkways/Steps) (NLT )	Level 3	5.18	

\* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.

**24.41**

**0.00**

#### Building 4 - 545, 547 and 553 Mass Ave - Building Exterior [Possible Points : 2.19]

##### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.18	
			<b>0.18</b>	<b>2.01</b>

#### Building 4 - 545, 547 and 553 Mass Ave - Building Systems [Possible Points : 2.32]

##### Non-Health And Safety Deficiencies

Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	Level 3	0.29	
			<b>0.29</b>	<b>2.03</b>

#### Building 4 - 545, 547 and 553 Mass Ave - Unit 553-3 [Possible Points : 1.68]

##### Non-Health And Safety Deficiencies

**Inspection Summary Report (POA) for Inspection #634463**

Item	Deficiency	Severity	Points Deducted	Points Received
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.09	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.18	
			<b>0.27</b>	<b>1.41</b>

<b>Building 5 - 569-573 Mass Ave - Building Exterior [Possible Points : 1.49]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Cracks/Gaps (Walls)	Level 2	0.56	
			<b>0.56</b>	<b>0.94</b>

<b>Building 5 - 569-573 Mass Ave - Common Areas [Possible Points : 0.24]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
			<b>0.01</b>	<b>0.23</b>

<b>Building 5 - 569-573 Mass Ave - Unit 569-4 [Possible Points : 1.68]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.40	
			<b>0.40</b>	<b>1.28</b>

<b>Building 6 - 623 and 627 Mass Ave - Building Exterior [Possible Points : 0.99]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.99</b>

<b>Building 6 - 623 and 627 Mass Ave - Common Areas [Possible Points : 0.24]</b>				
<b>Health And Safety Deficiencies</b>				
Emergency/Fire Exits	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT )	Level 3	0.18	
			<b>0.18</b>	<b>0.06</b>

Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 7 - 692 and 696 Mass Ave - Building Exterior [Possible Points : 0.99]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.44	
			<b>0.44</b>	<b>0.55</b>

<b>Building 7 - 692 and 696 Mass Ave - Common Areas* [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Floors	CA - Mold/Mildew/Water Stains/Water Damage (Floors)	Level 3	0.05	
<b>Health And Safety Deficiencies</b>				
Emergency/Fire Exits	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT )	Level 3	0.18	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.33</b>	<b>0.00</b>

<b>Building 7 - 692 and 696 Mass Ave - Unit 692-B1 [Possible Points : 1.65]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.09	
<b>Health And Safety Deficiencies</b>				
Windows	Unit - Security Bars Prevent Egress (Windows) (2) (LT )	Level 3	0.40	
			<b>0.49</b>	<b>1.15</b>

<b>Building 12 - 560 Mass Ave - Building Exterior [Possible Points : 0.70]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	BE - Deteriorated/Missing Caulking/Seals (Doors)	Level 3	0.38	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.38</b>	<b>0.31</b>

<b>Building 16 - 612 Mass Ave - Building Exterior [Possible Points : 0.50]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	BE - Deteriorated/Missing Caulking/Seals (Doors)	Level 3	0.27	

## Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 1	0.06	
			<b>0.33</b>	<b>0.17</b>

### Building 19 - 663 Mass Ave - Building Exterior [Possible Points : 0.40]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.40</b>

### Building 22 - 127 West Concord St - Building Exterior [Possible Points : 0.20]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.20</b>

### Building 22 - 127 West Concord St - Building Systems [Possible Points : 0.21]

Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.21	
			<b>0.21</b>	<b>0.00</b>

### Building 22 - 127 West Concord St - Common Areas\* [Possible Points : 0.28]

Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.02	
Windows	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.40	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.42</b>	<b>0.00</b>

### Building 23 - 24 East Springfield St - Building Exterior [Possible Points : 0.40]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
Entrance			0.00	0.40

**Building 24 - 115 West Newton Street - Building Exterior [Possible Points : 0.40]**

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.40

**Building 24 - 115 West Newton Street - Building Systems [Possible Points : 0.42]**

Non-Health And Safety Deficiencies				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System) (2)	Level 3	0.19	
			0.19	0.24

**Building 24 - 115 West Newton Street - Common Areas [Possible Points : 0.28]**

Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Walls	CA - Peeling/Needs Paint (Walls) (2)	Level 1	0.01	
			0.11	0.17

**Building 24 - 115 West Newton Street - Unit 115-3 [Possible Points : 1.65]**

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.20	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT )	Level 3	0.18	
			0.38	1.26

**Building 25 - 213 West Newton Street - Building Exterior [Possible Points : 0.50]**

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	0.50



## Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 26 - 30-32 Greenwich Park - Building Exterior [Possible Points : 0.80]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.80</b>

<b>Building 28 - 32 Worchester Street - Building Exterior [Possible Points : 0.30]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.03	
			<b>0.03</b>	<b>0.27</b>

<b>Building 29 - 57 Worchester Street - Building Exterior [Possible Points : 0.40]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.40</b>

<b>Building 29 - 57 Worchester Street - Unit 57-2 [Possible Points : 1.68]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom)	Level 1	0.34	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.09	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Other (Hazards) (NLT )	Level 3	0.00	
			<b>0.42</b>	<b>1.26</b>

<b>Building 30 - 84 Worchester Street - Building Exterior [Possible Points : 0.40]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.40</b>

## Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 30 - 84 Worcester Street - Common Areas [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.05	
			<b>0.05</b>	<b>0.23</b>
<b>Building 30 - 84 Worcester Street - Unit 84-3 [Possible Points : 1.65]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.40	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Other (Hazards) (NLT )	Level 3	0.00	
			<b>0.42</b>	<b>1.23</b>
<b>Building 31 - 29 Rutland Street - Building Exterior [Possible Points : 0.20]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.20</b>
<b>Building 31 - 29 Rutland Street - Common Areas [Possible Points : 0.20]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.02	
			<b>0.02</b>	<b>0.18</b>
<b>Building 31 - 29 Rutland Street - Unit 29-2 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.40	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 3	0.40	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Other (Hazards) (NLT )	Level 3	0.00	
			<b>0.81</b>	<b>0.91</b>

## Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 32 - 96 West Springfield Street - Building Exterior [Possible Points : 0.50]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.50</b>

<b>Building 33 - 5 Braddock Park - Building Exterior* [Possible Points : 0.30]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.13	
<b>Health And Safety Deficiencies</b>				
Fire Escapes	BE- Blocked Egress/Ladders (Fire Escapes) (LT )	Level 3	0.27	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.41</b>	<b>0.00</b>

<b>Building 33 - 5 Braddock Park - Unit 33-2 [Possible Points : 1.72]</b>				
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Other (Hazards) (NLT )	Level 3	0.00	
			<b>0.00</b>	<b>1.72</b>

<b>Building 34 - 506 Columbus Ave - Building Exterior [Possible Points : 0.50]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.50</b>

<b>Building 34 - 506 Columbus Ave - Common Areas [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
			<b>0.10</b>	<b>0.18</b>

<b>Building 35 - 139 Pembroke Street - Building Exterior [Possible Points : 0.30]</b>				
<b>Non-Health And Safety Deficiencies</b>				

## Inspection Summary Report (POA) for Inspection #634463

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.30</b>

### Building 36 - 23 Wellington Street - Building Exterior [Possible Points : 1.79]

Non-Health And Safety Deficiencies				
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 2	0.40	
			<b>0.40</b>	<b>1.39</b>

### Building 01 - 401, 403, 405 and 407 Mass Ave - Building Exterior [Possible Points : 1.99]

Non-Health And Safety Deficiencies				
Doors	BE - Deteriorated/Missing Caulking/Seals (Doors)	Level 3	1.10	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Missing/Damaged Caulking/Mortar (Walls)	Level 1	0.22	
			<b>1.32</b>	<b>0.67</b>

### Building 01 - 401, 403, 405 and 407 Mass Ave - Building Systems [Possible Points : 2.11]

Health And Safety Deficiencies				
Fire Protection	BS- Missing Sprinkler Head (Fire Protection) (NLT )	Level 3	2.06	
			<b>2.06</b>	<b>0.05</b>

### Building 01 - 401, 403, 405 and 407 Mass Ave - Common Areas [Possible Points : 0.28]

Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT )	Level 3	0.18	
			<b>0.18</b>	<b>0.10</b>

## Inspection Summary Report (POA) for Inspection #634463

### Deficiency Details

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Site - SOUTH END TENANTS HOUSES II - Site(0)</b>			
<b>Non-Health And Safety Deficiencies</b>			
Grounds	29 Rutland Street vegetation growing up fire escape and on to roof and gutter system	Site - Overgrown/ Penetrating Vegetation (Grounds) - L3	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- A component, area, or system of the property are visibly damaged or have been made unusable/ impassable.</li> </ul>
Grounds	139 Pembroke Street growth of vegetation rear of 139	Site - Overgrown/ Penetrating Vegetation (Grounds) - L3	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- A component, area, or system of the property are visibly damaged or have been made unusable/ impassable.</li> </ul>
Hazards	copy of lead based paint inspection report	HS - Lead Hazard Report - L3	- Lead Hazard Report
Retaining Walls	401, 403, 405 and 407 Mass Ave retaining wall near 401	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Storm Drainage	560 Mass Ave cloggef storm drain front basement entry	Site - Damaged/Obstructed (Storm Drainage) - L3	- Storm drainage is <b>COMPLETELY</b> blocked or a large segment of the system has failed (causing backups into adjacent areas or runoffs into unintended

**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
			areas)
<b>Health And Safety Deficiencies</b>			
Hazards	trip hazard in front of 84	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	trip hazard rear entry to 84 basement	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	missing drain cover near front entry door basement	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	damaged step rear entry to 139	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	lip on city side walk prevent wheel chair from accessing ramp	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Walkways and Steps	29 Rutland Street 4 risers without hand rail back of building	Site - Broken/Missing Hand Railing (Walkways/Steps) (NLT) - L3	- Missing or Damaged Handrail - Hand rail for 4 or MORE stairs is missing, damaged, loose, or otherwise unusable

**Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Building Exterior**

**Non-Health And Safety Deficiencies**

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	stair hand rails need paint	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

**Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Building Systems**

**Non-Health And Safety Deficiencies**

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
Emergency Power	Basement boiler room of 545	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function

### Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Common Areas

None

### Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Unit 545-3

#### Non-Health And Safety Deficiencies

### Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Unit 547-3

#### Non-Health And Safety Deficiencies

### Building 4 - 545, 547 and 553 Mass Ave[Sample,Inspected] - Unit 553-3

#### Non-Health And Safety Deficiencies

Ceiling	Hallway water stain above bathroom door hallway	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Doors	Bathroom missing latch and damaged frame bathroom door	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> <li>- Bathroom Door</li> <li>- Hardware is damaged or missing</li> <li>- Door does not function as it should (it does not properly latch).</li> </ul>

### Building 5 - 569-573 Mass Ave[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface</li> </ul>
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## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
			to the door, ramps, etc.)
Walls	crack entry steps leading to 569	BE- Cracks/Gaps (Walls) - L2	<ul style="list-style-type: none"> <li>- Cracks or Gaps</li> <li>- Greater than 1/8" wide/deep by 6" long</li> </ul>

### Building 5 - 569-573 Mass Ave[Sample,Inspected] - Building Systems

None

### Building 5 - 569-573 Mass Ave[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Halls/Corridors/Stairs	Basement peeling near basement front entry to 569	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Peeling paint on 1 to 4 ceilings in common areas</li> </ul>
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### Building 5 - 569-573 Mass Ave[Sample,Inspected] - Unit 569-4

#### Non-Health And Safety Deficiencies

Windows	Bedroom thermopane bedroom two	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> <li>- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)</li> <li>- Deteriorated or missing</li> <li>- Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane</li> </ul>
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### Building 5 - 569-573 Mass Ave[Sample,Inspected] - Unit 571-2

None

### Building 6 - 623 and 627 Mass Ave[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible</li> </ul>
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## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
			route includes level surface to the door, ramps, etc.)

### Building 6 - 623 and 627 Mass Ave[Sample,Inspected] - Building Systems

None

### Building 6 - 623 and 627 Mass Ave[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

#### Health And Safety Deficiencies

Emergency/Fire Exits	Basement next to 623B	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> <li>- Exit Signs</li> <li>- Missing from one or more emergency exits (note: exit signs are not required if they never existed)</li> </ul>
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### Building 6 - 623 and 627 Mass Ave[Sample,Inspected] - Unit 627-2

None

### Building 7 - 692 and 696 Mass Ave[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Walls	spalling rear of 696	BE - Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> <li>- Surface Deterioration and Spalling</li> <li>- Larger than a sheet of paper OR exposes rebar</li> </ul>
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### Building 7 - 692 and 696 Mass Ave[Sample,Inspected] - Building Systems

None

### Building 7 - 692 and 696 Mass Ave[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Basement/Garage/ Carport	Basement water in bulkhead area	CA - Mold/Mildew/Water Stains/Water Damage (Floors) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (Floor surface may have failed)</li> <li>- This condition MAY</li> </ul>
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**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health AND Safety concern
Halls/Corridors/Stairs	Basement water stain next to 696-B1	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
<b>Health And Safety Deficiencies</b>			
Emergency/Fire Exits	Floor 1 exit sign entrance to 692	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	<ul style="list-style-type: none"> <li>- Exit Signs</li> <li>- Missing from one or more emergency exits (note: exit signs are not required if they never existed)</li> </ul>

**Building 7 - 692 and 696 Mass Ave[Sample,Inspected] - Unit 692-B1**

<b>Non-Health And Safety Deficiencies</b>			
Ceiling	Kitchen water stain kitchen ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
<b>Health And Safety Deficiencies</b>			
Windows	Bedroom fixed security bars bedroom one	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> <li>- Security Bars</li> <li>- Window is designed for egress, but exiting is severely limited or impossible</li> </ul>

**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- Security bars that are designed to open cannot be readily opened or require a key or other special tool</li> <li>- Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress</li> </ul>
Windows	Living Area living room fixed security bars	Unit - Security Bars Prevent Egress (Windows) (LT) - L3	<ul style="list-style-type: none"> <li>- Security Bars</li> <li>- Window is designed for egress, but exiting is severely limited or impossible</li> <li>- Security bars are damaged or improperly constructed/ installed</li> <li>- Window is on the 3rd floor or below, OR on the 4th floor or above, and leads to an approved means of egress</li> </ul>

<b>Building 12 - 560 Mass Ave[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	damaged weather stripping rear door to patio from basement	BE - Deteriorated/Missing Caulking/Seals (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door (leads to the outside of the building)</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>

<b>Building 12 - 560 Mass Ave[Sample,Inspected] - Building Systems</b>			
None			

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 12 - 560 Mass Ave[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 12 - 560 Mass Ave[Sample,Inspected] - Unit 560-B2</b>			
Non-Health And Safety Deficiencies			

<b>Building 16 - 612 Mass Ave[Sample,Inspected] - Building Exterior</b>			
Non-Health And Safety Deficiencies			
Doors	damaged weather stripping rear entry door	BE - Deteriorated/Missing Caulking/Seals (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door (leads to the outside of the building)</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
Walls	damaged caulking front steps	BE- Missing/Damaged Caulking/Mortar (Walls) - L1	<ul style="list-style-type: none"> <li>- Deteriorated Caulk</li> <li>- Less than 12" long</li> </ul>

<b>Building 16 - 612 Mass Ave[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 16 - 612 Mass Ave[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 19 - 663 Mass Ave[Sample,Inspected] - Building Exterior</b>			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>

<b>Building 19 - 663 Mass Ave[Sample,Inspected] - Building Systems</b>			
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**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
None			

<b>Building 19 - 663 Mass Ave[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 22 - 127 West Concord St[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 22 - 127 West Concord St[Sample,Inspected] - Building Systems</b>			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Electrical Hazards	Basement missing knockout house panel in basement	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

<b>Building 22 - 127 West Concord St[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Halls/Corridors/Stairs	Floor 1 front entry landing needs paint	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Laundry Room	Basement laundry room thermopane	CA - Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
			Thermopane

### Building 22 - 127 West Concord St[Sample,Inspected] - Unit 127-1

None

### Building 23 - 24 East Springfield St[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building 23 - 24 East Springfield St[Sample,Inspected] - Building Systems

None

### Building 23 - 24 East Springfield St[Sample,Inspected] - Common Areas

None

### Building 24 - 115 West Newton Street[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building 24 - 115 West Newton Street[Sample,Inspected] - Building Systems

#### Non-Health And Safety Deficiencies

Sanitary System	Basement missing drain cover near front entry door	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Drain cover - This condition MAY RESULT in a Health and Safety concern.
Sanitary System	Basement missing drain cover rear entry to basement	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Drain cover

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition DOES NOT RESULT in a Health and Safety concern.

### Building 24 - 115 West Newton Street[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Halls/Corridors/Stairs	Basement water stain basement near front entry	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Halls/Corridors/Stairs	Floor 1 nis needs paint near entry door fire panel	CA - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- 1 to 4 square feet of two or more wall areas</li> </ul>
Halls/Corridors/Stairs	Floor 1 next to rear basement door	CA - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- 1 to 4 square feet of two or more wall areas</li> </ul>

### Building 24 - 115 West Newton Street[Sample,Inspected] - Unit 115-3

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom toilet flapper leaking	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Toilet (Unit)</li> <li>- The pipe leaks</li> </ul>
<b>Health And Safety Deficiencies</b>			
Windows	Living Area window will not lock living room right	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Lock is missing or damaged (only if the window was designed to lock)</li> <li>- Window is NOT accessible from outside</li> </ul>

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 25 - 213 West Newton Street[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 25 - 213 West Newton Street[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 25 - 213 West Newton Street[Sample,Inspected] - Common Areas</b>			
None			

<b>Building 26 - 30-32 Greenwich Park[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 26 - 30-32 Greenwich Park[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 26 - 30-32 Greenwich Park[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			

<b>Building 26 - 30-32 Greenwich Park[Sample,Inspected] - Unit 32-2</b>			
None			

<b>Building 28 - 32 Worchester Street[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface



## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
			to the door, ramps, etc.)
Walls	peeling paint unded sill of apt 1 backside	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Stains or Peeling Paint or Needs Paint</li> <li>- Less than 50% of a single wall is affected</li> </ul>

### Building 28 - 32 Worchester Street[Sample,Inspected] - Building Systems

None

### Building 28 - 32 Worchester Street[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

### Building 28 - 32 Worchester Street[Sample,Inspected] - Unit 32-2W

None

### Building 29 - 57 Worchester Street[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> <li>- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)</li> </ul>
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### Building 29 - 57 Worchester Street[Sample,Inspected] - Building Systems

None

### Building 29 - 57 Worchester Street[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

### Building 29 - 57 Worchester Street[Sample,Inspected] - Unit 57-2

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom bathroom one	Unit - Plumbing - Clogged Drains (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- There is a problem with the drainage</li> <li>- The basin will drain, but it is slow</li> </ul>
Ceiling	Kitchen water stain in kitchen	Unit - Mold/Mildew/Water Stains/Water Damage	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area)</li> </ul>

## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
	near sprinkler head	(Ceiling) - L3	or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
<b>Health And Safety Deficiencies</b>			
Hazards	Kitchen paper in oven	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

### Building 30 - 84 Worcester Street[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building 30 - 84 Worcester Street[Sample,Inspected] - Building Systems

None

### Building 30 - 84 Worcester Street[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Storage	Basement water stain near drain pipe in storage room	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
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## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 30 - 84 Worcester Street[Sample,Inspected] - Unit 84-3</b>			
<b>Non-Health And Safety Deficiencies</b>			
Walls	Hallway above entry door nis patch needs paint	Unit - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Windows	Bedroom bedroom one left window fogged	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
<b>Health And Safety Deficiencies</b>			
Hazards	Kitchen plastic stored in oven	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

<b>Building 31 - 29 Rutland Street[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 31 - 29 Rutland Street[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 31 - 29 Rutland Street[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Halls/Corridors/Stairs	Floor 1 entry step needs paint	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 31 - 29 Rutland Street[Sample,Inspected] - Unit 29-2</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom tub glaze upstairs bath	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	- Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Windows	Bedroom failed pane bedroom two	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom bedroom three	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
<b>Health And Safety Deficiencies</b>			
Hazards	Kitchen plastic in oven	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

<b>Building 32 - 96 West Springfield Street[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor	- There IS an obstructed or missing accessible route to or from the main ground

# Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
		Entrance) - L3	floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 32 - 96 West Springfield Street[Sample,Inspected] - Building Systems</b>
None

<b>Building 32 - 96 West Springfield Street[Sample,Inspected] - Common Areas</b>
None

<b>Building 33 - 5 Braddock Park[Sample,Inspected] - Building Exterior</b>
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Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	missing dryer cover - hole alley side	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Hole(s) - Regardless of size, you can see through the wall
Health And Safety Deficiencies			
Fire Escapes	fixed bars preventing access to fire escape unit 2	BE- Blocked Egress/Ladders (Fire Escapes) (LT) - L3	- Stored item or other barrier on Fire Escape - This DOES block or restrict people from exiting.

<b>Building 33 - 5 Braddock Park[Sample,Inspected] - Building Systems</b>
None

<b>Building 33 - 5 Braddock Park[Sample,Inspected] - Common Areas</b>
None

<b>Building 33 - 5 Braddock Park[Sample,Inspected] - Unit 33-2</b>
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Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Hazards	Kitchen plastic stored in oven	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 34 - 506 Columbus Ave[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 34 - 506 Columbus Ave[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 34 - 506 Columbus Ave[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Halls/Corridors/Stairs	Floor 1 stain near entry above apt two	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>

<b>Building 35 - 139 Pembroke Street[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building 35 - 139 Pembroke Street[Sample,Inspected] - Building Systems</b>			
None			

<b>Building 35 - 139 Pembroke Street[Sample,Inspected] - Common Areas</b>			
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## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Non-Health And Safety Deficiencies</b>			

### Building 36 - 23 Wellington Street[Sample,Inspected] - Building Exterior

<b>Non-Health And Safety Deficiencies</b>			
Walls	damaged mortar near side wheel chair entrance	BE- Missing/Damaged Caulking/Mortar (Walls) - L2	- Missing Mortar - Missing mortar around more than one contiguous masonry unit

### Building 36 - 23 Wellington Street[Sample,Inspected] - Building Systems

None			
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### Building 36 - 23 Wellington Street[Sample,Inspected] - Common Areas

<b>Non-Health And Safety Deficiencies</b>			
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### Building 36 - 23 Wellington Street[Sample,Inspected] - Unit 23-1

<b>Non-Health And Safety Deficiencies</b>			
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### Building 36 - 23 Wellington Street[Sample,Inspected] - Unit 23-16

None			
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### Building 36 - 23 Wellington Street[Sample,Inspected] - Unit 23-8

None			
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### Building 01 - 401, 403, 405 and 407 Mass Ave[Sample,Inspected] - Building Exterior

<b>Non-Health And Safety Deficiencies</b>			
Doors	missing weather stripping basement next to 401 B1	BE - Deteriorated/Missing Caulking/Seals (Doors) - L3	- Entry Door (leads to the outside of the building) - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
FHEO - Accessibility to Main Floor Entrance	no chair route	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	rear entry door 403	BE- Missing/Damaged Caulking/Mortar (Walls) -	- Missing Mortar - Missing mortar around one

**Inspection Summary Report (POA) for Inspection #634463**

Item	Location/Comments	Deficiency/Severity	Decisions
		L1	brick

**Building 01 - 401, 403, 405 and 407 Mass Ave[Sample,Inspected] - Building Systems**

**Non-Health And Safety Deficiencies**

**Health And Safety Deficiencies**

Fire Protection	Floor 2 missing escutcheon plate near 403-3 - hallway	BS- Missing Sprinkler Head (Fire Protection) (NLT) - L3	- Sprinkler head or its components missing, visibly damaged, blocked, capped or the sprinkler head is painted over
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**Building 01 - 401, 403, 405 and 407 Mass Ave[Sample,Inspected] - Common Areas**

**Non-Health And Safety Deficiencies**

**Health And Safety Deficiencies**

Emergency/Fire Exits	Basement dead exit sign rear basement entry 403	HS - Missing Exit Signs (Emergency/Fire Exits) (NLT) - L3	- Exit Signs - No adjacent or other internal /external illumination on or near the sign
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**Building 01 - 401, 403, 405 and 407 Mass Ave[Sample,Inspected] - Unit 401-B1**

**Non-Health And Safety Deficiencies**

**Building 01 - 401, 403, 405 and 407 Mass Ave[Sample,Inspected] - Unit 405-3**

None

**Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Building Exterior**

None

**Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Building Systems**

None

**Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Common Areas**

None

**Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Unit 419-B1**

None

**Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Unit 423-2**

**Non-Health And Safety Deficiencies**



## Inspection Summary Report (POA) for Inspection #634463

Item	Location/Comments	Deficiency/Severity	Decisions
Building 05 - 419 , 421, 423 and 425 Mass Ave[Sample,Inspected] - Unit 425-4			
None			

### **Notice: Modifications to the Inspection Summary Report**

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0), PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

**Changes to Score Summary** - The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

**Addition of scored and non-scored deficiency reports** - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

**Score Report** - a detailed account of only the scored deficiencies by sub-area.

**Deficiency Report** - A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>

## PHYSICAL INSPECTION SUMMARY REPORT

The Inspection Summary Report is designed to achieve two objectives:

1. Provide the Public Housing Agency or owner and/or owner agent (POA) with the background information, *i.e.* addresses, phone numbers, building names, etc., collected during the property inspection.
2. Provide the POA the results of the REAC physical inspection of a specific property.

The items below describe the information provided in the Inspection Summary Report.

Inspection Number : The inspection number is unique for each property inspection conducted by REAC. Each time a property is inspected by REAC, a new inspection number is used. These unique numbers may be used to communicate with REAC on any matter concerning a particular inspection.

Property Information : Information related to a property is provided:

- Property identification number (in parentheses) - a unique number in HUD databases
- Property name
- Status as scattered site (Yes/No)
- Relevant addresses, phone numbers, fax numbers, and e-mail addresses for the property

Each of these should be checked carefully for accuracy. *All discrepancies should be reported to the REAC Physical Inspection Operations Center at 1-877-406-9220.*

Building Unit Count : The total number of buildings and units on the property are given, along with the number of buildings and units actually inspected by REAC

Scores : An overall numerical score is given as a value from zero to 100. Separate numerical scores are also given for each of five areas:

- site
- building exterior
- building systems
- common areas
- units

The five area scores range from zero to the maximum number of points possible for each area. The possible points for a given area are determined for a specific property based on the inspectable items actually present in each area. The sum of the area points identifies what the overall score would be if there were no health & safety (H&S) deficiencies. The overall numerical score is then calculated by subtracting the sum of deductions for H&S deficiencies from the sum of the individual "area points".

Examples of overall scores are: 95c; 67b\*; 84a\*; 100b; 78a; and 43c\*. The asterisk(\*) indicates that H&S deficiencies were found with respect to smoke detectors. The lower-case letter indicates whether or not other kinds of H&S deficiencies were observed, as follows:

- The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
- The lower-case letter "b" is given if one or more non-life threatening H&S deficiencies, but no exigent/fire safety

H&S deficiencies were observed other than for smoke detectors.

- The lower-case letter "c" is given if one or more exigent/ fire safety (calling for immediate attention or remedy) H&S deficiencies were observed.

Although all H&S deficiencies, except for smoke detector problems and "other" hazards, affect the scores with appropriate deductions, the letter grades are added to highlight the serious nature of H&S deficiencies, all of which need to be addressed by the POA.

Health and Safety Counts: In addition to the counts of actual H&S deficiencies observed in the inspected buildings and units, the *estimated* number of H&S deficiencies that would have been found had all buildings and units been inspected is also given. This projected count gives a sense of the total H&S problem for the inspected property. The projection is calculated by dividing the counts actually observed in buildings or units by the proportion of buildings or units inspected. The percent of buildings and units inspected is additionally given to show the basis for the calculations.

Systemic Deficiencies: Defects observed in at least one third ( $1/3^{\text{rd}}$ ) of the inspected units or buildings are listed by whether or not they are repairs generally requiring large cash outlays ("Capital" items) or generally requiring smaller cash outlays ("Ordinary" items).

Participants & Buildings/Units: Information provided includes:

- relevant addresses, phone numbers, fax numbers, and e-mail addresses for participants
- name, year built, number of units and address for each building on the property. Note: All buildings on the property should be listed.

*As before, each of these should be checked carefully for accuracy and any discrepancies should be reported to the REAC Technical Assistance Center (TAC) at 1-888-245-4860.*

Inspectable Items: This portion of the report details all deficiencies found in the inspection. The main headings in the first column refer to the inspectable area -- site, building exterior, building systems, common area, unit or health & safety where the deficiency was observed. The entries are "inspectable items" within which the deficiencies were found. Some items may not be present for a given property. In such cases, appropriate adjustments are made in the points of each area. Items present, but with no deficiencies found, are not listed. Inspectable items are:

Site: fencing & gates, grounds, mail boxes/project signs market appeal, parking lots/driveways/roads, play areas and equipment, refuse disposal, retaining walls, storm drainage and walkways/stairs.

Building Exterior: doors, fire escapes, foundations, lighting, roofs, walls and windows.

Building Systems: domestic water, electrical system, elevators, emergency power, exhaust system, fire protection, heating/ ventilation/ air-conditioning and sanitary system.

Common Areas: basement/garage/carport, closet/utility/mechanical, community room, day care, halls/corridors/stairs, kitchen, laundry room, lobby, office, other community spaces, patio/porch/balcony, pools

and related structures, rest rooms/pool structures, storage and trash collection areas.

Unit: bathroom, call-for-aid, ceiling, doors, electrical system, floors, heating/ventilation/air-conditioning, hot water heater, kitchen, laundry area (room), lighting, outlets/switches, patio/porch/balcony, smoke detectors, stairs, walls and windows.

Health & Safety: air quality, electrical hazards, elevator, emergency/ fire exits, flammable materials, garbage and debris, hazards, infestation.

Column labeled NO/OD:

NO: The inspection protocol requires the inspector to check for the existence of certificates for certain items such as lead-based paint, elevators, etc. If the inspector verifies all the required certificates, the report will not include any certificate information. If a certificate is not present, the first inspectable item listed will be "certificates" and the designation "NO" will be listed for each unavailable certificate.

OD: If the inspector records a deficiency, then an OD in this column refers to the "observed deficiency" for the given item.

Column labeled Observation: The column lists each specific deficiency observed within a given inspectable item. Each deficiency has a definition, which specifies what must be observed for that deficiency to be recorded. Also noted in this column are observations about Health & Safety items. These are:

- (LT) - Exigent/Fire Safety (calling for immediate attention or remedy)
- (NLT) - Non-Life Threatening
- (SD) - Smoke Detector

Definitions for all deficiencies are given in the physical inspection section at REAC's web site on the Internet ([www.hud.gov/react/](http://www.hud.gov/react/)). Click on "Products" then "Physical Inspection" and then "Physical Inspection Definitions"

Column labeled Severity: Deficiencies differ by "severity". The definitions specify what must be recorded for a given deficiency under one of three possible severity levels - level 1, level 2 and level 3. The severity level is given on the report to indicate which part of the definition actually applies for the specific deficiency observed. Severity levels are defined within a given deficiency and do not necessarily indicate which deficiencies are the worst. For more serious deficiencies, a level 2 severity may be more of a problem and may reduce the overall score more than less serious deficiencies with a severity of level 3.

Location/Comments: Comments are required for all severity level 3 deficiencies.

Column labeled Ded.: This column gives the points deducted from the overall property score for the observed deficiencies. In the shaded heading the possible points are given for that area and building or unit. Although the listed points deducted may sum to more than the possible points, the total deducted from the overall property score for that area and building or unit does not exceed its possible points. The listing of points deducted is rounded to the nearest tenth of a point, so "<0.05" is listed when the points deducted is a very small fraction, but greater than zero. Where there is a blank or zero, such as for lack of a certificate or observed smoke detector problems, it means no points are deducted from the property score.

**PROJECT OWNER'S CERTIFICATION THAT ALL EXIGENT  
HEALTH AND SAFETY ITEMS HAVE BEEN CORRECTED**  
SEND OR FAX SIGNED COPY TO LOCAL MF OFFICE

[Name of Project Owner:] \_\_\_\_\_ (the "Project Owner"), the owner of [Project Name:] \_\_\_\_\_, [City:] \_\_\_\_\_, [State:] \_\_\_\_\_ [Project Number:] \_\_\_\_\_ (the "Project") by and through its duly authorized representative identified below, hereby certifies that:

1. All Exigent Health and Safety ("EH&S") items at the Project have been corrected. Such EH&S items include those identified in the Notification of Exigent and Fire Safety Hazards Observed, dated \_\_\_\_\_.
  
2. The attached Report accurately identifies the repairs that have been made to correct the EH&S items, the location of those repairs, and the date or dates the repairs were made. If repairs were not made, the dangerous condition was eliminated.

This certification is made by the Project Owner and is signed by a duly authorized representative of the Project Owner, who is so authorized by reason of his/her position as the [State Fully Relationship Between Signer of Certification and Project Owner:] \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

All of the foregoing statements, as well as the date, signature and identifying information of the signer and the Project Owner that follows, are HEREBY CERTIFIED as true and accurate this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Project Owner: \_\_\_\_\_  
By: Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_