

Housing Health and Safety Inspection

Instructions

AHAH-RAP has developed a unified HHS/HQS form to streamline the process for FCS providers. Please complete the form thoroughly and review the following aspects of the housing stability, assessing both the interior and exterior of the dwelling safety, security, and overall habitability. Provider are encouraged to use best judgment upon determining habitability standards.

Providers must inspect all applicable elements for each room in the unit.

- ✓ If an element passes for all the rooms of a specific type (e.g. bedrooms, bathrooms) or an element does not apply to a specific room type, check the box in that room's column to indicate it was inspected and passed.
- ✓ If an element does not pass or there are concerns that need to be addressed with/by the landlord, do not check the box. Record the specific issue and which room(s) in the "Notes" section.
- ✓ If there are questions or concerns about whether an element passes, please contact ahahrap@commerce.wa.gov for assistance.

A copy of each inspection, whether it passes or not, must be provided to the landlord and placed in the participant's file. A copy should also be offered to the participant for their records. Re-inspections should be completed on a new, blank form and all issues identified in previous inspections must be addressed for the inspection to pass.

General Information

AHAH Participant Name:							
Housing Unit Address Inspected:				City:	Zip:		
Number of Bedrooms:	Inspection Type:	Initial	Re-inspection	Was the Unit Built Before 1978	? □Yes □No		
Will there be a child under the age of six or a pregnant woman living in the unit? □Yes □No							
f the unit was built before 1978 and a assessment is require	•	or a pregr	ant woman is, or will	be, living in the unit, then a lead-	-based paint visual		

Do not allow a lease to be signed UNTIL Commerce has officially notified all parties that the voucher and rental are approved via an approval letter. Signing a lease prior to inspection and program approval can result in denial of the subsidy and obliges the signer to all lease requirements.

	Dwelling/Unit Inspection						If failed, note reason	
Structure/Materials	Check ALL elements below for defects	Exterior/ Storage	Kitchen/ dining	Bed- rooms	Bath- rooms	Living/ family rooms	<u>Notes</u>	PASS/FAIL
	Stable/sturdy (free of major deteriorations large cracks/bulges/paint flaking)							
	Windows/screen intact							☐ Pass
lre/ľ	Missing shingles/damaged roof							OR
	Gutters/downspouts firmly attached							
Strı	Condition of chimney							□ Fail
	Attic – leaks, insulation, ventilation, holes/cracks for rodents to enter							
	Other							
	Leaks, floor sagging, baseboard pulling away from walls							
	Front porch lighting							
Security/Safety	Garage door safety sensor							☐ Pass
	Mold, musty odors							□ Pass
	Signs of pest/termite activity							OR
	Lead-Based Paint Verification							☐ Fail
	Water heater secured to wall							
	Fire/carbon monoxide detectors working							
	Other							

	Dwelling/Unit Inspection						If failed, note reason	
	Condition of water heater, leak pan under it,							
Water Supply	Adequate water pressure/temperature							☐ Pass
	Inspect for clear running faucets,							OR
	draining/flushing adequately							□ Fail
>	Septic system up to date/ maintenance							
	Other							
βt	Heat up and cool off properly							□ Pass
Soolir	Air filters clean							OR
ng/C	Other							
Heating/Cooling								☐ Fail
Lighting/Electricity	Any exposed wiring							☐ Pass
	Switches work							□ Pass
Elec	Electrical panel updated/maintained							OR
ting/	Other							□ Fail
Ligh								
								☐ Pass
OTHER								OR
								☐ Fail

Signature		
Date of Inspection: Comments:	<u>Does this inspection pass or fail?</u>	□ Pass □ Fail
Reviewer Name:	Reviewer Signature:	Date:

What Next?

If the unit passes inspection the first time, send the completed inspection form to Well Point to be uploaded to the participant's voucher for review.

<u>If the unit passes after re-inspection</u>, submit the original failed inspection and all re-inspection forms until the unit passed to Well Point to be uploaded to the participant's voucher for review.

<u>If a unit does not pass inspection</u>, the landlord has the option to correct the failing items. If they do so, a re-inspection should be scheduled by the FCS Provider. Please note, one way the landlord could get help correcting failed items is to use the <u>Landlord Mitigation Fund</u> if funds are available.

If the landlord is unwilling to make the necessary correction/s to the unit, the client is unable to lease this unit using the subsidy. Housing search should resume.



Do not allow a lease to be signed UNTIL Commerce has officially notified all parties that the voucher and rental are approved via an approval letter. Signing a lease prior to inspection and program approval can result in denial of the subsidy and obliges the signer to all lease requirements.