HOUSING QUALITY STANDARDS CHECKLIST

This checklist is provided as a courtesy and is not all-inclusive. It is provided to give you an idea of the items that an Inspector will check for during an inspection.

Access to Unit

The tenant must have direct access to his/her unit. Units, which can only be accessed by passing through another dwelling unit, will not pass an HQS inspection.

Appliances

- Appliances must be in good working order with no missing parts such as knobs, drip pans, oven handles, or fridge/oven shelves.
- All stove burners and the oven must work.
- Any gas oven or burner that requires a match to light due to soil, grease or need of repair will not pass.
- The stove cook top, range hood filter, venting system and areas surrounding the oven shall be clean and free from
- The exhaust fan must work if there is no operable window. It is recommended that the exhaust fan have a cover.
- The owner or the tenant may provide the refrigerator. It must work, be an adequate size relative to the needs of the family, and maintain a temperature low enough so that food does not spoil over a reasonable period of time (including some capability to store frozen goods.)
- Any owner-supplied appliance in the unit at initial inspection shall be maintained in proper working order. At subsequent inspections, any appliances not in proper working order (and not required by HQS) can remain in the unit provided they do not impose a health or safety hazard. In such instances, they will not be rated "FAIL", however the contract rent may be adjusted accordingly. Examples of appliances not required by HQS are air conditioners, dishwashers and garbage disposals.
- A dishwasher must have a bottom panel to pass and HQS inspection.
- A microwave oven may be substituted for a tenant supplied oven and stove or range. A microwave oven may be substituted for an owner supplied oven and stove or range if the tenant agrees and microwave ovens are supplied instead of oven and stove or range to both subsidized and unsubsidized tenants in the building or premises.

Bathroom(s)

- There must be at least one bathroom present in the dwelling unit for the exclusive use of the occupant with a working toilet, sink, tub or shower.
- A shower stall requires either a shower door or curtain to prevent the tenant from slipping on a wet floor. A curtain is recommended for a shower/tub combination to keep water off the floor. The tenant supplies the shower rod and curtain. Sliding shower doors require a guide at the bottom to prevent swinging.
- All worn and cracked toilet seats or tank lids that present a safety hazard must be replaced.

Bedroom(s)

- Bedrooms in basement, attics, and garages are not allowed unless they meet local code requirements, have adequate ventilation, emergency exit capability and have a smoke detector.
- Rooms used as a sleeping area (den, living room, family room, dining room etc) will not be counted as bedroom for purposes of higher contract rent.
- If a closet is present the owner must provide a clothes pole.
- A bedroom area must have a floor area of not less than 80 square feet.

Ceilings and Walls

- Exterior walls must be weather tight. Holes large enough to cause the unit not to be weather tight will be rated as "FAIL". Gaps around pipes must be appropriately filed to prevent entrance of pests.
- Interior walls must be in reasonably good condition; most cracks and doorknob holes will be rated "NOTABLE". The tenant is responsible for damages to the unit or premises caused by a household member or guest beyond normal wear
- Painted walls and ceiling shall be reasonably clean and free from mildew and fungus.
- Doorstops are recommended to protect walls (rated "NOTABLE" on inspection Summary).

Doors

- Knobs should be operational and all sliding doors must be on track.
- Closet doors that present a hazardous condition shall be repaired, replaced or removed.
- Exterior doors (including the door from the garage to the living area) must be weather tight, must be sound have a doorknob and a single cylinder deadbolt. A hollow core exterior door in deteriorating condition shall be replaced with a solid core exterior door. Bathrooms require a door and doorknob. At this time, bedrooms do not require a door.

Electrical

- Minimum HQS requirements are:
 - o The kitchen requires at least one working outlet and one working permanently installed ceiling or wall light.
 - The bathroom requires one permanently installed light fixture. HQS does not require an electrical outlet.
 - A Ground Fault Circuit Interrupter (GFCI) is a safety device designed to protect against shock when a faulty electrical appliance allows current to leak to the ground. You are not required to install them; however if present the GFCI must work as designed.
 - A bedroom (and most other rooms) requires either two working outlets or one working outlet and one working permanently installed light fixture.
 - o All outlets and light switches must have a cover plate, non-hazardous cracks are acceptable.
 - o All receptacles must be free of cracks or chips.
 - o All electrical hazards must be eliminated like exposed wiring, extension cords which run under rugs or other floor coverings, a short in the light switch, a broken cord plug, etc.

Exhaust/Venting

The kitchen and bathroom(s) must have either an operable window or exhaust fan to clear moisture and/or possible gas/sewer fumes.

Exterior

- The roof must be in reasonably good condition with no leaks.
- Gutters and downspouts should be sound and free from hazards.
- Concrete driveways, sidewalks, and patios should not have large cracks or uneven surfaces. Uneven surfaces are a tripping hazard. A gradual slope from the lower to the higher section, which effectively eliminates the tripping hazard, would normally be an acceptable remedy.

Fences/Gates

Fences must not have any hazardous conditions. Any portion of the fence that is designated by the inspector as a hazardous condition must be repaired, replaced, or removed. A hazardous condition endangers the health or safety of the tenant. For example: protruding nails near a walkway, severely leaning sections, broken cross supports that would cause the fence to fall or collapse or possible missing boards say if it allowed entrance of a neighbor dog.

Fireplace

Opening must have a screen or glass covering. It may be provided by the owner or tenant.

Floor & Carpets

Must be free of any tripping hazards such as raised edges or open seams. No exposed tack strips. No ceramic tiles with sharp edges. Soft areas around the toilet or along the tub or shower with a rebound will be rated as a "FAIL". Living areas must have a standard floor and covering, bare or painted concrete is not acceptable. Poor repairs will not be rated "PASS" like torn seam repaired with tape over the tear.

Garbage or Debris

Whether inside or outside, any amount of garbage or debris that is designated by the inspector as a hazardous condition must be removed. A hazardous condition would endanger the health or safety of the tenant. For example: items around a gas water heater, items in front of a window or door that prevents emergency exit, hazardous material such as old batteries or containers of car oil, or items that could attract pests such as old tires, old appliances, inoperative vehicles that the Inspector designates as a blight or trash.

Lighting

All public hallways, stairs, exit ways must have adequate lighting at all times.

Mobile Homes

- All HQS requirements that apply to rental housing apply to the manufactured home/space.
- A manufactured home must be placed on the site in a stable manner and be free from hazards such as sliding or wind damage.
- Any manufactured home placed on site that has hazardous conditions such as sliding or high winds must be securely
 anchored by a tie down device which distributes and transfers the loads imposed by the unit to appropriate ground
 anchors so as to resist wind overturning and sliding.
- The utility pedestals (water, sewer and electric hook-ups/connections) must be accessible at all times to facilitate any needed repairs or for any emergencies.

Modifications to Unit

 All modifications or adaptations to a unit, including those due to a disability, must meet all applicable HQS and building codes.

Paint

• Lead from paint, paint chips, and dust is especially harmful to young children and pregnant women. Units built before 1978 with any child who is less than 6 years of age who resides in OR is expected to reside in such housing must have all interior and exterior paint surfaces free of cracking, chipping, or peeling paint. We are unable to enter into a contract with units where defective paint still exists. Defective paint must be corrected prior to an inspection.

Pests

• The unit must be free from infestation of roaches, bed bugs, or other vermin. The owner is responsible even if the infestation is caused by the family's living habits. However, if such infestations are serious and/or repeated it may be considered a lease violation and they maybe evicted. The HA may terminate the family's participation in the program on that basis.

Pets

 Tenants must have written permission from the owner to have pets of any type on the premises. Dogs must be leashed during the inspection. Excessive amounts of urine or feces in the unit or yard will result in the tenant responsible fail item.

Plumbing

 Check all pipes, sinks, tubs, toilets for leaks or stoppages. Flush toilets must be improper operating condition and be stable. Loose or missing anchor bolts that cause the toilet to move or rock will be rated "FAIL". "P" traps must contain water to protect the tenant from gas or sewer fumes.

Security

- All doors and windows that are accessible from the outside must have locks that work.
- Window security bars must be equipped with a quick release and require no special knowledge or skill to operate and meet local code.
- All exterior doors (including the door from the garage to the living area) must be sound, have a doorknob and have a
 deadbolt lock.
- NO DOUBLE CYLINDER DEADBOLT LOCKS WILL BE ALLOWED ON ANY DWELLING UNIT DOOR OR GATE, NO EXCEPTIONS.
- Side garage doors must be reasonably sound and have a lock.

Site & Neighborhood Conditions

• The site and immediate neighborhood must be free from conditions which would seriously or continuously endanger the tenants health and safety as determined by the HA and/or local government agencies.

Smoke Detectors & Carbon Monoxide Detectors

• Units must have at least one detector (battery or hardwire) on each level, including basements. None are required in an unfinished attic. They must be operational and installed correctly as follows: on wall, placed between 4"to 12" from ceiling; on ceiling placed more than 4" from wall; do not place in kitchen or near bathroom; place in hallway

adjacent to bedroom. A basement, attic, or garage converted to a bedroom must also have a smoke detector. Units must have carbon monoxide detectors.

Space Heat

A wood stove or a portable electric heater as primary source of heat in a unit is not acceptable. No unvented fuel burning space heaters! A heating facility must be capable of maintaining a room temperature of 70 degrees at a point 3 feet above the floor in all habitable rooms, directly or indirectly.

Stairways

- Handrails are required on sections of four or more steps. Handrails and stairs must be secure.
- A balcony or porch 30 inches or more above the ground requires railing around it.

A tenant may use the garage or shed to store personal effects unless the amount or type of material stores presents a health or safety hazard. Owners may not store work related or personal belongings in the subsidized unit, attached garage, attached shed or on the driveway. The tenant must have full access to all rooms of the dwelling unit. If the owner and tenant enter into a written agreement, a detached garage or shed may be used by the owner to store nonhazardous materials, tools or equipment used to maintain the property. The detached shed or garage must be locked to prevent entry by parties except the owner.

Electricity and gas service MUST BE ON! One utility meter may not serve two dwelling units unless the owner pays the utility bill.

Vehicles

Inoperative (non-tagged or non-running) vehicles stored in the garage on the premises, or on the parking area of the property must be removed if designated a blight to the neighborhood and/or presents a health or safety hazard.

Pools, Spas and Hot Tubs

The standards below apply to private residence or apartment community pools:

- An empty pool is hazardous. It must either be filled with water, backfilled with dirt or surrounded by a fence adequate in height and construction.
- The water shall be kept clean at all times during the primary months of use. Discolored water during the remainder of the year will be noted "NOTABLE".
- Ladders, decks, and diving boards shall be stable and in reasonably good condition.

At this time, no additional fence around a filled pool is required by HQS.

The owner and the tenant should provide to the HA a copy of any written agreement for a pool, spa, of hot tub.

Water Heater

Whether gas or electric, a water heater must have the following. A temperature pressure release (TPR) valve (no pop up type). A DISCHARGE PIPE of galvanized steel; hard drawn copper piping and fittings; C-PVC (PVC is not allowed); or listed relief valve drain tube with fittings which will not reduce the internal bore of the pipe or tubing (straight lengths as opposed to coils).

Gas Water Heater Requirements

 No gas water heaters are allowed in the bedrooms or other living areas unless properly enclosed; vented to code to supply combustion air and the enclosure has a door. Gas water heater closet doors must be in reasonably good condition, with tight hinges, and vented with two screened openings of equal size. Do not store flammable vapors and liquids or combustible materials such as newspapers, rags, or mops near the water heater. Storage of any items in the gas water heater closet is not allowed. Do not install any insulation blanket to the bottom of the water heater or allow it to sag, restricting the combustion of air. There must be a 6" clearance around the vent connector from the combustible material.

Electric Water Heater Requirements

 Water heater closet doors must be in reasonably good condition, with tight hinges. Storage of any items in the heater closet is not allowed unless the heater was designed and listed or approved for installation adjacent to combustible materials.

Windows

- Windows must be weather tight. No broken panes, large cracks, or missing glass. The outside pane of a double pane window may be removed to remedy a crack or a broken pane. Smaller corner cracks may be corrected with silicone.
- A bedroom window must have at least one operable window.
- Units that have not been provided air conditioning or evaporative cooler will be required to have screens on at least one exterior window per room at the time of the move-in inspection.
- A large piece of furniture, which covers the only bedroom window, will fail the HQS inspection. Emergency escape
 must be provided.

Yard Maintenance

- Front, side or backyards shall not be allowed to become dry and overgrown. No dry weeds, grass, trees, or bushes that present a hazardous condition. Such conditions will be rated "FAIL".
- The ground shall be free of any hazardous debris. A hazardous condition would endanger the health or safety of the tenant.

