## MINOR HQS DEFICIENCIES ELIGIBLE FOR SELF-CERTIFICATION



As of January 1, 2018, HCV property owners and participants are able to self-certify the repair of minor HQS deficiencies listed below. Note: initial inspections and re-inspections are not eligible for self-certification. Please complete the SELF-CERTIFICATION OF HQS COMPLIANCE and submit the form to hcvpinspections@thecha.org within 20 calendar days of the failed inspection.

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GROUP Bldg Ext Bldg Ext Bldg Ext Bldg Int Bldg Int Bldg Int Bldg Int Bldg Int Bldg Int	ABBREVIATION  Ext Wall Crack/Gap/Hole Ext Wall Trim Dmg/Msg Roof Fascia Dmg/Msg FI Cvr Dmg/Msg FI Cvr Wall Dmg Wall Trim Dmg/Msg Ceil Dmg	There are cracks, gaps or holes in one or more exterior wall. There is damaged, missing or loose trim on the exterior wall. The soffits and/or fascia are damaged or missing. The floor covering is damanged, missing or loose. Gaps at floor boards. There is damage to a wall. The wall trim or molding is damaged, missing or loose. There is ceiling damage that needs attention or repairs.
Cab Cab	Cab Dmg Cab NAP	One or more cabinets are damaged or missing. One or more cabinets are not anchored properly or loose from the wall.
Door Door Door Door	Entry Door Sw/Wthstrip Int Dr/Frame Dmg Int Dr Hdw Dmg Int Dr Msg	An entrance door sweep or weather–stripping is damaged, missing or loose. There is damage to an interior door or its frame or trim. An interior door's hardware is damaged, missing or loose. An interior door is missing or off the hinges (not applicable to unit entry/exit doors).
H&S H&S H&S H&S	Indoor Garb/Debris Outdoor Garb/Debris Garbage Contr Msg/Dmg Inad Garbage Store	An excessive amount of garbage or debris has accumulated indoors. An excessive amount of garbage or debris has accumulated outdoors. The garbage container is missing or damaged. The garbage storage area is not sufficient.
Kitch Kitch Kitch Kitch Kitch Kitch	Counter Dmg/Msg Dishwshr Ref Dr/Dr Seal Stv/Ovn Dirty Vent Hood/Fan Dirty Stv/Ovn	The countertop is damaged or missing.  The dishwasher does not function as it should or is damaged.  The refrigerator doors or door seals are deteriorated, damaged or missing.  The stove or oven is excessively dirty/greasy.  The stove/range hood/exhaust fan is excessively dirty or greasy.  The stove or oven door broken.
Plumb Plumb Plumb Plumb Plumb Plumb Plumb	Snk Fauc Nwk Snk Hrdw Dam Toilet NAP Toilet Nwk Tub Drn Clog/Slow Tub Fauc Nwk Tub Grout/Mold Tub Hrdw Dmg/Msg	The sink faucet does not have cold running water. The sink hardware is damaged or missing. The toilet is not mounted properly or is loose from the floor flange. The toilet is not flushing properly (not applicable if it is the only toilet in the unit). The tub or shower is backed up. The tub or shower faucet does not have cold running water. The tub or shower grouting or caulking needs to be repaired or mold/mildew is present. The tub or shower hardware is damaged or missing.
Site Site	Drwy/Prklot Dmg Elevator Funct	The site driveway or parking lot is damaged.  The Elevator is missing a required certificate (a copy of City certificate or a letter from a 3rd party elevator servicing company stating elevator is in safe and working order and approved for public usage must be submitted.)
Site Site Site Site	Exter Fence/Gate Dmg Overgrown Veg Retain Wall Dmg Sidewalks/Steps Dmg Yard Maint Poor	for public usage must be submitted).  An exterior fence, security fence or gate shows signs of deterioration or is damaged.  There is overgrown vegetation on the property.  A retaining wall shows some signs of damage or deterioration.  The sidewalks or steps are damaged/deteriorated with spalling or chipped/cracked concrete.  The yard is not maintained making it difficult to see broken glass, holes & other hazards.
Wdw Wdw Wdw Wdw	Wdw Mold/Lkg Wdw Pane Crkd/Brkn Wdw Seal/Caulk Wdw Sill/Frm Dmg	There are water leaks or mold/mildew near a window.  A window pane is cracked or broken (only applicable for glass block windows).  A window has missing or deteriorated seals or caulking.  A window sill or frame is damaged, deteriorated, missing or loose.

The water heater is damaged.

Wtr H

WtrHtr Dmg/NAP