## HQS Inspection Form Regional Rental Assistance Program Region 6 - Cass, Dodge, Douglas, Sarpy, & Washington Counties

This collection of information is required under the Regional Rental Assistance Program (RRAP) and is designed to parallel the inspection requirements of the U.S. Department of Housing and Urban Development (HUD) Section 8 - Housing Voucher rental assistance program. The information is used to determine if a unit meets the housing quality standards of the Regional Rental Assistance Program and is compiled by CAHMS or its designated representative.

RRAP Management Agent		ance Housing Management Servi rth Street, Omaha, NE 68105			ces Tenant ID No.		Date of Request (mm/dd/yyyy)	
Inspector		Signature			Date of Last Inspection (mm/dd/yyyy)		Date of Inspection (mm/dd/yyyy)	
Type of Inspection	Initial	] Annual 🛛 🗌 Otl	her (Specify)					
A. General Inform	nation					Housing T	ype (check as appropriate)	
Street Address and U	nit Number					🗌 Sin	gle Family Detached	
of Inspected Uni <b>t</b>						🗌 Du	plex or Two Family	
City		County	State	Z	ip		w House or Town House	
Name of Assisted Individual/Family:				nt Telephon ividual/Fam			w Rise: 3, 4 Stories, Including rden Apartment	
Current Street Addre	SS					Hig	h Rise; 5 or More Stories	
of Individual/Family:						🗌 Ma	nufactured Home	
City		County	State	z	ip		ngregate	
							operative	
Number of Children i Family Under Age 6 :	n					Ind	lependent Group Residence	
				nt Telephon		Sin	gle Room Occupancy	
to Lease Unit Inspect	ed:		of Ind	ividual/Fam	ily:	Sha	ared Housing	
Address of Owner or	Agent:					Otł	ner (Specify)	
Housing Quality 1. <b>Fail.</b> If there the minimum h	Standard Pass or Fail are any checks under th ousing quality standard	be completed after form he e column headed "Fail", t s. Discuss with the owne	the <b>unit</b> fails r the repairs	Com	nt. Proceed through the i	e unit to be oc nspection as f		
noted that wou	ind be necessary to bring	the unit up to the standa	ard.		n by room	<u>Checklist Category</u> 1. Living Room		
		s under the column head ded "Inconclusive", obtain		1001	ii by toom	<ol> <li>2. Kitchen</li> <li>3. Bathroom</li> </ol>		
		uestion owner or tenant a klist.) Once additional inf				4. All Other	Rooms Used for Living	
	ge the rating for the iten	n and record the date of v					dary Rooms Not Used for Living	
_		h a alva al taba y un ita una ana a ta	h a	base	ement or utility room	6. Heating &	5	
housing quality	y standards. Any additio	hecked, the unit passes th nal conditions described	in the right	outs	side	7. Building E	xterior	
unit, (b) indicat	e possible additional are	to (a) establish the precor as to negotiate with the	owner, (c) aid	over			ealth & Safety	
		rent of the unit, and (d) ai nted. The tenant is respo			t: For each item number only for item 1.4 "Security		cklist, check one box only (e.g. check g Room).	
deciding among possible units to be rented. The tenant is responsible for deciding whether he or she finds these conditions acceptable.           Unit Size:         Count the number of bedrooms for purposes of the FMR or Payment Standard. Record in box provided.				"Fail", wri "Pass", bu	te what repairs are neces It there are some condition	sary. If "incon ons present th	e item, if the decision on the item is: clusive", write in details. Also, if at need to be brought to the e in the space to the right.	
	<b>Constructed.</b> Enter from oval form. Record in box	n Line 5 of the Request fo provided.	or Tenancy		spection. If possible, rec		f the form any reapirs made since r repair (e.g. ordinary maintenance,	
		nt the number of rooms v n checklist. Record in bo		is lodged.	. Determine, if possible, 1	enant or own		
				Once che	cklist has been complete	d, return to Pa	art B (Summary Decision on the Unit)	

1. Living Room	For ea	ch nun	nberec	l item, check one box only	
	1	Decisior	1		
Item No. Description	Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	If Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.
<b>1.1 Living Room Present</b> Is there a living room?					
<b>1.2 Electricity</b> Are there at least two working outlets or one working outlet and one working light fixture?					
<b>1.3 Electrical Hazards</b> Is the room free from electrical hazards?					
<b>1.4 Security</b> Are all windows and doors that are accessible from the outside lockable?					
<b>1.5 Window Condition</b> Is there at least one window, and are all windows free of signs of severe deterioration or missing or broken out panes?					
<b>1.6 Ceiling Condition</b> Is the ceiling sound & free from hazardous defects?					
<b>1.7 Wall Condition</b> Are the walls sound & free from hazardous defects?					
<b>1.8 Floor condition</b> Is the floor sound & free from hazardous defects?					
<b>1.9 Lead-Based Paint</b> Are all painted surfaces free of deteriorated paint?					
If no, does deteriorated surfaces exceed two square feet and/or more than 10% of a component?				Not Applicable	
Additional Comments (Give Item Number)					
Comments contined on a separate page? Yes					

2. Kitchen For each numbered item, check one box only							
		Decisior	1				
Item No. Description	Yes, Pass	No, Fail	Inconclusive	lf Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.		
<b>2.1 Kitchen Present</b> Is there a kitchen?							
<b>2.2 Electricity</b> Are there at least one working outlet and one working, permanently installed light fixture?							
<b>2.3 Electrical Hazards</b> Is the kitchen free from electrical hazards?							
<b>2.4 Security</b> Are all windows and doors that are accessible from the outside lockable?							
<b>2.5 Window Condition</b> Are all windows free of signs of severe deterioration or missing or broken out panes?							
<b>2.6 Ceiling Condition</b> Is the ceiling sound & free from hazardous defects?							
<b>2.7 Wall Condition</b> Are the walls sound & free from hazardous defects?							
<b>2.8 Floor Condition</b> Is the floor sound & free from hazardous defects?							
<b>2.9 Lead-Based Paint</b> Are all painted surfaces free of deteriorated paint? If no, does deteriorated surfaces exceed two square feet and/or more than 10% of a component?				Not Applicable			
2.10 Stove or Range with Oven Is there a working oven and a stove (or range) with top burners that work? If no oven & stove (or range) are present, is there a microwave oven and, if microwave is owner- supplied, do other tenants have microwaves instead of an oven and stove (or range)?							
<b>2.11 Refrigerator</b> Is there a refrigerator that works and maintains a temperature low enough so that food does not spoil over a reasonable period of time?							
<b>2.12 Sink</b> Is there a kitchen sink that works with hot & cold running water?							
2.13 Space for Storage, Preparation , and Serving of Food Is there space to store, prepare, and serve food?							
Additional Comments (Give Item Number)				1			
Comments contined on a separate page? Yes							

3. Bathroom For each numbered item, check one box only								
	Decision		ì					
Item No. Description	Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.			
<b>3.1 Bathroom Present</b> Is there a bathroom?								
<b>3.2 Electricity</b> Is there at least one permanently installed light fixture?								
<b>3.3 Electrical Hazards</b> Is the bathroom free from electrical hazards?								
<b>3.4 Security</b> Are all windows and doors that are accessible from the outside lockable?								
<b>3.5 Window Condition</b> Are all windows free of signs of severe deterioration or missing or broken out panes?								
<b>3.6 Ceiling Condition</b> Is the ceiling sound & free from hazardous defects?								
<b>3.7 Wall Condition</b> Are the walls sound & free from hazardous defects?								
<b>3.8 Floor condition</b> Is the floor sound & free from hazardous defects?								
<b>3.9 Lead-Based Paint</b> Are all painted surfaces free of deteriorated paint?								
If no, does deteriorated surfaces exceed two square feet and/or more than 10% of a component?				Not Applicable				
<b>3.10 Flush Toilet in Enclosed Room in Unit</b> Is there a working toilet in the unit for the exclusive private use of the tenant?								
<b>3.11 Fixed Wash Basin or Lavatory in Unit</b> Is there a working, permanently installed wash basin with hot and cold running water in the unit?								
<b>3.12 Tub or Shower</b> Is there a working tub or shower with hot and cold running water in the unit?								
<b>3.13 Window Condition</b> Are there openable windows or a working vent system?								
Additional Comments (Give Item Number)				·				
Comments contined on a separate page? Yes								

4. Other Rooms Used for Living and Halls				For each numbered item, check one box only						
4.1 Room Location			R	oom C	ode 1	Bedroom				
right/left/center:  front/rear/center:  floor level:		. left, or 1 = Bedroom or any other oom used for sleeping (regardless of type of r 2 = Dining Room or Dining Area. 3 = Second Living Room, Family Room, Den, Playroom, TV Room 4 = Entrance Halls, Corridors, Halls, Staircases 5 = Additional Bathroom (also check presence of sink trap and clogged 6 = Other (specify):								
		I	Decisior	n						
Item No. Description		Yes, Pass	No, Fail	Inconclusive	If Inconclusive,	airs are necessary? give details. ments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.			
<b>4.2 Electricity/Illumin</b> If Room Code is a 1, are outlets or one working permanently installed li	there at least two working outlet and one working,									
If Room Code is not 1, is	there means of illumination?									
<b>4.3 Electrical Hazards</b> Is the room free from ele										
<b>4.4 Security</b> Are all windows and do the outside lockable?	ors that are accessible from									
<b>4.6 Ceiling Condition</b> Is the ceiling sound & free	ee from hazardous defects?									
<b>4.7 Wall Condition</b> Are the walls sound & fr	ee from hazardous defects?									
<b>4.8 Floor condition</b> Is the floor sound & free	from hazardous defects?									
	free of deteriorated paint? surfaces exceed two square 0% of a component?				Not Appl	licable				
Do smoke detectors me In units occupied by the	e detector on each level? et requirements of NFPA 74? hearing impaired, is there cted to the smoke detector?									
Additional Comments			1	1	<u> </u>		1			
Comments contined on	a separate page? Yes									

4.1 Room Location		_			For each numbered item, check one box only					
		R	oom C	ode						
right/left/center: the room is situated to the ri center of the unit.	ght. left, o	or		Iroom or any other oom used for sleeping (regardl	ess of type of room).					
front/rear/center: the room is situated to the back center of the unit.	ack, front	2 = Dining Room or Dining Area. 3 = Second Living Room, Family Room, Den, Playroom, TV Room 4 = Entrance Halls, Corridors, Halls, Staircases								
floor level: the floor level on which the r located.	oom is			ditional Bathroom (also check presence of sink trap ler (specify): 	and clogged toilet)					
		Decisio								
Item No. Description	Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	If Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.					
<b>4.2 Electricity/Illumination</b> If Room Code is a 1, are there at least two working outlets or one working outlet and one working, permanently installed light fixture?										
If Room Code is not 1, is there means of illumination	ו?									
<b>4.3 Electrical Hazards</b> Is the room free from electrical hazards?										
<b>4.4 Security</b> Are all windows and doors that are accessible from the outside lockable?										
<b>4.5 Window Condition</b> If room is a 1, is there at least one window? Regardless of room code, are all windows free of signs of severe deterioration or mission or broken window panes?										
<b>4.6 Ceiling Condition</b> Is the ceiling sound & free from hazardous defects?										
<b>4.7 Wall Condition</b> Are the walls sound & free from hazardous defects?										
<b>4.8 Floor condition</b> Is the floor sound & free from hazardous defects?										
<b>4.9 Lead-Based Paint</b> Are all painted surfaces free of deteriorated paint? If no, does deteriorated surfaces exceed two square feet and/or more than 10% of a component?				Not Applicable						
<b>4.10 Smoke Detectors</b> Is there a working smoke detector on each level? Do smoke detectors meet requirements of NFPA 74 In units occupied by the hearing impaired, is there an alarm system connected to the smoke detector?										
Additional Comments (Give Item Number) Comments contined on a separate page? Yes		1	<u> </u>		1					

4. Other Rooms Us	ed for Living and Halls		Fo	or each	numbered item, check one box only				
4.1 Room Location			R	oom C	ode				
right/left/center:	the room is situated to the righ center of the unit.	t. left, c			droom or any other oom used for sleeping (regardl	ess of type of room).			
front/rear/center:	the room is situated to the back center of the unit.	k, front,	2 = Dining Room or Dining Area. 3 = Second Living Room, Family Room, Den, Playroom, TV Room 4 = Entrance Halls, Corridors, Halls, Staircases						
floor level:	the floor level on which the roc located.	om is			ditional Bathroom (also check presence of sink trap ner (specify): 	and clogged toilet)			
			Decisior	۱					
Item No. Description		Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	If Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.			
<b>4.2 Electricity/Illumina</b> If Room Code is a 1, are to outlets or one working of permanently installed light	here at least two working utlet and one working,								
If Room Code is not 1, is	there means of illumination?								
<b>4.3 Electrical Hazards</b> Is the room free from ele	ectrical hazards?								
<b>4.4 Security</b> Are all windows and doc the outside lockable?	ors that are accessible from								
<b>4.5 Window Condition</b> If room is a 1, is there at Regardless of room code signs of severe deteriora window panes?	east one window?								
<b>4.6 Ceiling Condition</b> Is the ceiling sound & fre	e from hazardous defects?								
<b>4.7 Wall Condition</b> Are the walls sound & fre	ee from hazardous defects?								
<b>4.8 Floor condition</b> Is the floor sound & free	from hazardous defects?								
	ree of deteriorated paint? surfaces exceed two square 0% of a component?				Not Applicable				
In units occupied by the	e detector on each level? et requirements of NFPA 74? hearing impaired, is there ted to the smoke detector?								
Additional Comments (	Give Item Number)	L	<u> </u>	<u> </u>		1			

5. All Secondary Rooms (Rooms not used for	For each numbered item, check one box only				
Decision					
Item No. Description	Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.
5.1 None 🔄 Go to Part 6					
<b>5.2 Security</b> Are all windows and doors that are accessible from the outside lockable?					
<b>5.3 Electrical Hazards</b> Are all these rooms free from electrical hazards?					
<b>5.4 Other Potentially Hazardous Features</b> Are all of these rooms free of any other potentially hazardous features? For each room with an "other potentially hazardous feature", explain the hazard and means of control of interior access to the room.					
6.0 Building Exterior					
<b>6.1 Condition of Foundation</b> Is the foundation sound and free from hazards?					
<b>6.2 Condition of Stairs, Rails, and Porches</b> Are all the exterior stairs, rails, and porches sound and free from hazards?					
<b>6.3 Condition of Roofs and Gutters</b> Are the roof, gutters, and downspouts sound and free from hazards?					
<b>6.4 Condition of Exterior Surfaces</b> Are exterior surfaces sound and free from hazards?					
<b>6.5 Condition of Chimney</b> Is the chimney sound and free from hazards?					
<b>6.6 Lead-Based Paint: Exterior Surfaces</b> Are all painted surfaces free of deteriorated paint? If no, does deteriorated surfaces exceed two square feet and/or more than 10% of a component?				Not Applicable	
<b>6.7 Manufactured Homes: Tie Downs</b> If the unit is a manufactured home, is it properly placed and tied down? If not a manufactured home, check "Not Applicable".				Not Applicable	
Additional Comments (Give Item Number)					
Comments contined on a separate page? Yes					

7. Heating and Plumbing	For ea	ch nun	nberec	l item, check one box only		
	1	Decision	1			
Item No. Description	Yes, Pass	No, Fail	Inconclusive	If Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.	
<b>7.1 Adequacy of Heating Equipment</b> Is the heating equipment capable of providing adequate heat (either directly or indirectly) to all rooms used for living?						
<b>7.2 Safety of Heating Equipment</b> Is the unit free from unvented fuel burning space heaters or any other types of unsafe heating conditions?						
<b>7.3 Ventilation and Adequacy of Cooling</b> Does the unit have adequate ventilation and cooling by means of openable windows or a working cooling system?						
<b>7.4 Water Heater</b> Is the water heater located, equipped, and installed in a safe manner?						
<b>7.5 Water Supply</b> Is the unit served by an approvable public or private sanitary water supply?						
<b>7.6 Plumbing</b> Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?						
<b>7.7 Sewer Connection</b> Is plumbing connected to an aprovable public or private disposal system, and it it free from sewer back-up?						
Additional Comments (Give Item Number)						

Comments contined on a separate page? Yes

8. General Health and Safety For each numbered item, check one box only							
	Decision						
Item No. Description	Yes, Pass	No, Fail	Inconclusive	lf Fail, what repairs are necessary? If Inconclusive, give details. If Pass with comments, give details.	lf Fail, or Inconclusive, date (mm/dd/yyyy) of final approval.		
<b>8.1 Access to Unit</b> Can unit be entered without having to go through another unit?							
<b>8.2 Exits</b> Is there an acceptable fire exit from this building that is not blocked?							
<b>8.3 Evidence of Infestation</b> Is the unit free from rats or severe infestation by mice or vermin?							
<b>8.4 Garbage and Debris</b> Is the unit free from heavy accumulation of garbage or debris inside and outside?							
<b>8.5 Refuse Disposal</b> Are there adequate covered facilities for temporary storage and disposal of food wastes, and are they approvable by a local agency?							
<b>8.6 Interior Stairs and Common Halls</b> Are interior stairs & comon halls free from hazards to the occupant because of loose, broken, or missing steps on stairways; absent or insecure railings; inadequate lighting; or other hazards?							
<b>8.7 Other Interior Hazards</b> Is the interior of the unit free from any other hazard not specifically identified previously?							
<b>8.8 Elevators</b> Where local practice requires, do all elevators have a current inspection certificate? If local practice does not require this, are they working and safe?				Not Applicable			
<b>8.9 Interior Air Quality</b> Is the unit free from abnormally high levels of air pollution from vehicular exhaust, sewer gas, fuel gas, dust, or other pollutants?							
<b>8.10 Site and Neighborhood Conditions</b> Are the site & immediate neighborhood free from conditions which would seriously & continously endanger the health or safety of the residents?							
<b>8.11 Lead-Based Paint: Owner Certification</b> If owner of unit is required to correct any deteriorated paint or lead-based paint hazards at the property, has the Lead-Based Paint Owner's Certifi- cation been completed and received? If owner was not required to correct any items, check NA.				Not Applicable			
Additional Comments (Give Item Number)							
Comments contined on a separate page? Yes							

## **Special Amenities (Optional)**

This Section is for optonal use of the RRAP Management Agent. It is designed to collect additional information about other positive features of the unit that may be present. Although the features listed below are not included in the Housing Quality Standards, the tenant and Management Agent may wish to take them into consideration in decisions about renting the unit and the reasonableness of the rent.

Check/list any positive features found in relation to the unit.

1. Living Room	4. Bath
High quality floors or wall coverings	Special feature shower head
Working fireplace or stove	Built-in heat lamp
Balcony, patio, deck, porch	Large mirrors
Special windows or doors	Glass door on shower/tub
Exceptional size relative to needs of family	Separate dressing room
Other (Specify)	Double sink or special lavatory
2. Kitchen	Exceptional size relative to needs of family
Dishwasher	Other (Specify)
Separate freezer	5. Overall Characteristics
Garbage disposal	Storm windows and doors
Eating counter/breakfast nook	C Other forms of weatherization (e.g. insulation, weather
Pantry or abundant shelving or cabinets	└── stripping)
Double oven/self cleaning oven, microwave	Screen doors or windows
Double sink	Good upkeep of grounds (i.e. site cleanliness, landscapping, condition of lawn
High quality cabinets	Garage or parking facilities
Abundant counter-top space	Driveway
Modern appliance(s)	Large yard
Exceptional size relative to needs of family	Good maintenance of building exterior
Other (Specify)	Other (Specify)
3. Other Rooms Used for Living	6. Disabled Accessibility
High quality floors or wall coverings	Unit is accessible to a particular disability. Yes 📃 No 📃
Working fireplace or stove	Disability
Balcony, patio, deck, porch	
Special windows or doors	
Exceptional size relative to needs of family	
Other (Specify)	
D. Questions to ask the Tenant (Optional)	
1. Does the owner make repairs when asked? Yes No	
2. How many people live there?	
3. How much money do you pay to the owner/agent for rent?	
4. Do you pay for anything else? (specify)	
5. Who owns the range and refrigerator? (insert O=Owner or T=	Tenant) Range Refrigerator Microwave
6. Is there anything else you want to tell us? (specify)	

Provide a summary description of each item which resulted in a rating of <b>Fail</b> or <b>Pass with Comments</b>										
Tenant ID No.	Inspector	Date of Inspection (mm/dd/yyyy)								
Address of Inspected I	Unit									
Type of Inspection	Initial Annual Other (Specify)									
Item Number	Reason for "Fail" or "Pass with Comments" Ratin	ig								