Texas Department of Housing & Community Affairs Development Inspection Checklist											
Date of Inspection: Inspection Start Time:		De	epartment Use Inspector Name Inspection Fini							_	
Development owner: Comp	plete sections A		-	-	iew requ	uest					
		A. GENER	AL INFORMA	TION							
TDHCA File Number:					CMTS	:				_	
Development Name:										_	
Development Address:				Zi	ip Code	:				_	
Development City:					County	:				_	
Contact at Inspection:				Co	ontact #	:				_	
	B.	PROGRAM	A / INSPECTIO	N TYPE	1						
Single FamilyImage: HTellMultifamilyImage: HTellPlan ReviewImage: HTell	C BOND	HOME	HTF	Preserv	ation	Dist	DBG r. Rcvry.		Other		
Mid Inspection		<u> </u>	#				#] #		
Final Inspection			MENT INFORM		T					_	
New Construction Rehabilitation Date of Original (for reh Construction Is rehab conversion of units to full accessibility	5 Plus/Bl YIs rel	dg dg dg nab renovation ements in units		ory)	Max. UFAS Fair H Is reh	No. of S Acce <u>Iousing</u> ab mal	ce Bldgs Floors ssibility g Accessi cing all co cessible				
List Each Unit Type*	Unit Typ		Area Per Unit			Depar	tment Use	(comm	itted)		
(#Bedroom / #Bathroom)	(#of Units of ea	ı. Floor Plan)	(Net Rentable Are	a sq. ft.)	Unit '		Total		Area		
* List mobility unit types			Department								
separately (i.e. 1/1 access.)	Departin										
Total accessible units (multifamily only) Mobility accessible units: Hearing / visual		Unit Numbe	er(s)				_		rtment Use ommitted)		
accessible:											

	E. ACCESSIBILITY – FAIR H	OUS	SING	F (FE	IA) 8	& 50 4	(UI	FAS)	– U]	NIT	INT	ERI	OR		
Inspect every plan type – Minimum 1 UFAS, 2 FHA If no FHA covered units all units inspected are UFAS units			J nit #				1	Unit #				U	nit #		
If no FH	A covered units, all units inspected are UFAS units.														
Indicat mobility	e: "2/1", or "3/2", etc. for bed/bath type, "UFAS" if , "FHA" if Fair Housing, "MS" if a multi-story unit.		lype: JFAS,					Гуре:				Т	уре:		
commen	ems Must have photos. Give actual measurements in ts. Comment why if N/A. "Inc." means incomplete.	Yes	No	Inc.	N/A		Yes	No	Inc.	N/A		Yes	No	Inc.	N/A
Dwellin	ng Unit Passage* Doors	YES /	NO IF I	NOT SH	ADED										
UEAG	(1) Thresholds at all <i>passage doorways</i> * are beveled and do not exceed ³ / ₄ " in height for exterior sliding								_			_			
UFAS 4.34.2(6)	doors or $\frac{1}{2}$ " for other types of doors. Measured from														
	top of threshold to interior floor or exterior landing.														
	(2) Threshold at all <i>passage doors</i> [*] are beveled and a max. of $\frac{3}{4}$ " from top of threshold to interior floor or to														
FHA 3.10 4.12	exterior <i>pervious</i> * landing. Primary entry is max. 1¼"								\square			\square			
4.12	to exterior <i>impervious</i> * landing. Secondary entry (back														
	 door) is max. 4³/₄" to <i>impervious</i> ext. landing (Fig. 5). (3) All <i>passage doors</i>* have a minimum clear 														
UFAS 4.34.2(6)	opening of 32" when open at 90° (from door face to														
	<i>door stop*</i>). (4) Primary entry door provides a min. clear													┟───┤	ļ
FHA 3.5/3.6	opening of 32" when door is open 90° (door face to								\square	\square		\square	\square		
	door stop*).									_					
FHA 3.5/3.6	(5) Interior <i>passage doors</i> [*] and any secondary exterior doors provide a nominal $315/_{8}$ [*] clearance when						\square								
3.3/3.0	door is open 90°.														
UFAS	(6) All <i>passage doors</i> * –Both sides have min. clear floor space for maneuvering as illustrated in Fig. 1 and														
4.34.2(6)	floor or landing is level and clear (w/max. 2% slope).					ļ					ļ				
FHA 3.3	(7) Primary entry door-Exterior side only has min.														
FIIA 5.5	clear floor space for maneuvering as illustrated in Fig. 1 and floor / landing is level and clear (w/max. 1% slope).														
UFAS	(8) Handle at primary entry door has a shape that is					Í					1				
4.34.2(6)	easy to grip with one hand and does not require tight grasping, pinching, or twisting of the wrist (e.g. lever														
FHA 3.10	operated, and U-shaped handles).														
	Range for Wall-Mounted Controls and Outlets t if multiple controls/outlets and min. 1 is accessible/room)														
UFAS	(9) Only forward reach is possible w/no obstruction:			ГП											
4.34.2(9)	In a range from 15" to 48" above the floor.														
FHA 5.6	(10) Forward <i>or</i> Side reach w/no obstruction: Thermostat, etc., are mounted in a range from 15" to						\square								
	48" above the floor.														
	(11) Only forward reach possible <i>over</i> an obstruction (e.g. in an <i>alcove</i> *, or at a corner where counters meet):														
UFAS	(1a) Obstruction has open knee space below, <i>AND</i> (1b)														
4.34.2(9)	extends 0-20" from wall, then control/outlet is ≤ 48 "													╽└┙╿	
	from floor; <i>OR</i> , (2) if obstruction extends 20-25" from the wall, then control/outlet is ≤ 44 " from floor.														
	(12) Only forward reach possible <i>over</i> an obstruction										1				
	(e.g. in an <i>alcove</i> [*] , or at a corner where counters meet).														
FHA 5.6/5.7	(1) Obstruction has open knee space, <i>AND</i> (2) if obstruction extends 0-20" from wall, then control/outlet														
	is ≤ 48 " from floor; OR (3) if obstruction extends 20-														
UFAS	25 ¹ / ₂ " from the wall, then control/outlet is \leq 44" high. (13) Side reach is possible w/ no obstruction In a			<u> </u>			_					_		\vdash	
4.34.2(9)	range from 9" to 54" above the floor.														
UFAS	(14) Side reach possible <i>over</i> an obstruction (no open											J]		
4.34.2(9)	knee space) Obstruction extends 0-24" from the wall w/ the control/outlet no higher than 46" from the floor													╽└┘╿	
	(15) Side reach possible over an obstruction (no open					Í					1 1				
FHA 5.8	knee space). Obstruction extends 0-25½" from the wall & the control/outlet is no higher than 46" from the floor														
Dwellin	ng Unit Kitchens			1											
UFAS	(16) Kitchen faucet controls are operable w/one hand,														
4.34.6.5(4)	no tight grasping, pinching, twisting of the wrist (e.g., lever operated or push type).						\Box					\square		╽└┘╎	
	(17) Kitchen clearance between the front of all		l												
UFAS 4.34.6.1	opposing base cabinets, counter tops, appliances, or walls is a minimum 40", except in U-shaped kitchens*														
	where clearance is a minimum 60".														

I	ACCESSIBILITY (UNIT INTERIOR) CO	MMENTS AND/OR OBSERVATIONS
Item	Actual	Unit #	Comments (<i>N/A</i> requires comment)
#	Measurement		
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<u> </u>			
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		· · · · · · · · · · · · · · · · · · ·	

]	E. (cont'd.) ACCESSIBILITY – FAI	F (FH	[A] 8	k 504	4 (UI	FAS)) – U	NIT	INT	ERI	OR				
Inspect	U	nit #				١	Unit #				U	nit #			
	A covered units, all units inspected are UFAS units.														
mobility	e: "2/1", or "3/2", etc. for bed/bath type, "UFAS" if "FHA" if Fair Housing, "MS" if a multi-story unit.		ype: FAS,				-	Гуре:				T	ype:		
	ems Must have photos. Give actual measurements in ts. Comment why if N/A. "Inc." means incomplete.	Yes	No	Inc.	N/A		Yes	No	Inc.	N/A		Yes	No	Inc.	N/A
Dwellin	ng Unit Kitchens	YES /	NO IF N	OT SH	ADED			T	1			ļ	1		
	(18) Kitchen clearance is min. 40" between opposite facing appliances, cabinet and work surface fronts, or									_					
FHA 7.7	between the front or face and a wall or other obstruction														
	(measured from counter edge, not including handles).										ļ	 			
	(19) U-Shaped kitchen* provides a 60" diameter turning circle when only a sink, cook-top, or range is at														
FHA 7.9, 7.11	base of U, or min. 40" clearance w/removable* cabinet														
,	or open knee space under sink or cook-top (measured														
	from counter edge, not including handles) (Fig. 9). (20) <i>U-Shaped kitchen</i> * provides a 64" clearance														
FHA 7.9	between the legs of the U when a sink and adjacent														
UFAS	dishwasher is at the base of the U. (21) Controls on range and cook top do not require														
4.34.6.6	reaching across burners.														
UFAS	(22) Oven is of the self-cleaning type OR is located														
4.34.6.7	adjacent to an adjustable height counter w/30" wide knee space.														
	(23) Accessible work surface. Kitchen provides an										i				
UFAS 4.34.6.4(1)	accessible section of counter that is min. 30" wide, max. 34" above floor, or is adjustable or <i>replaceable as a</i>														
	unit* to provide alternative heights of 28", 32", and 36".														
UFAS	(24) Accessible work surface clear floor space of 30"														
4.34.6.4(4)	x 48" allows <i>forward approach</i> *, max. 19" of the clear floor space may extend under work surface.														
	(25) Sink and surrounding counter is a min. 30"										i				
UFAS 4.34.6.5(1)	wide, max. 34" above the floor, or is adjustable or <i>replaceable as a unit</i> * to provide alternative heights of														
	28", 32", and 36".														
UFAS	(26) Sink base cabinet is <i>removable</i> * or an open knee														
4.34.6.5(5)	space is provided for full 30" min. front of sink/counter. Finished floor extends under counter to wall (Fig. 9).														
UFAS 4.34.6.5(3)	(27) Sink bowl depth is max. $6\frac{1}{2}$ " (at least one bowl).														
UFAS	(28) Clear floor space at sink of 30" by 48" allows														
4.34.6.5(7)	<i>forward approach</i> *, max. 19" of clear floor space may extend under sink.														
UFAS	(29) Clear floor space at ranges, cook-tops, sinks														
4.34.6.2	provides min. 30" x 48" at each fixture and appliance. (30) Hot water and drain pipes under kitchen sinks														
UFAS 4.34.6.5(8)	are insulated or otherwise covered (e.g., doors, panel).														
Dwollin	There are no sharp or abrasive surfaces under sinks. g Unit Bathrooms														
	ulti-bathrooms: all items apply to the mobility bathroom														
	lti-baths: items apply to both baths if <i>Spec.</i> A^* . If one is B^* , maneuvering and fixture clearances N/A for 2^{nd} bath														
	(31) Bathroom controls and operating mechanisms														
UFAS 4.34.5.3(1)	are operable with one hand and require no tight														
UFAS	grasping, pinching or twisting of the wrist. (32) Lavatory is mounted with the rim or counter														
4.34.5.3(1)	surface no higher than 34" above the floor.														
UFAS 4.34.5.3(2)	(33) Lavatory base cabinet is <i>removable</i> * or an open knee space is provided (Fig 9).														
UFAS 4.34.5.3(2)	(34) Lavatory clear floor space of 30" x 48" allows <i>forward approach*</i> , max. 19" of clear floor space may						\square								
4.54.5.5(2)	extend underneath.														
	(35) Lavatory clear floor space of 30" x 48" centered on the basin allows forward approach* w/removable*														
FHA 7.47	base cabinet or open knee space below, or allows side														
	<i>approach</i> * w/centerline of lavatory being a min. 24" from a corner (for a centered 48" clearance) (Fig 8).														
ITTAC	(36) Hot water and drain pipes under lav. basin are										1				
UFAS 4.34.5.3(1)	insulated or otherwise covered (e.g. doors, panel). No sharp or abrasive surfaces under sinks.											$ \square $		╎└┘╵	
	(37) Medicine cabinet height: If provided above the														
UFAS 4.34.5.3(3)	bathroom lavatory, the bottom of the cabinet has a usable shelf no higher than 44" above the floor.							IШ							

]	E. (cont'd.) ACCESSIBILITY – FAI	RН	OUS	SING	G (FH	[A] 8	& 504	4 (UI	FAS)	$-\mathbf{U}$	NIT	INT	ERI	OR	
Inspect	every plan type – Minimum 1 UFAS, 2 FHA	U	J nit #				1	Unit #				U	nit #		
If no FH.	A covered units, all units inspected are UFAS units.														
	e: "2/1", or "3/2", etc. for bed/bath type, "UFAS" if "FHA" if Fair Housing, "MS" if a multi-story unit.		ype: JFAS,					Гуре:				Т	ype:		
"No" ite	ms Must have photos. Give actual measurements in ts. Comment why if N/A. "Inc." means incomplete.	Yes	No	Inc.	N/A		Yes	No	Inc.	N/A		Yes	No	Inc.	N/A
	g Unit Bathrooms		I		1										
UFAS m	ulti-bathrooms: all items apply to the mobility bathroom	YES /	NO IF 1	NOT SH	ADED										
FHA mu a <i>Spec. B</i>	Iti-baths: items apply to both baths if <i>Spec.</i> A^* . If one is **, maneuvering and fixture clearances N/A for 2 nd bath														
UFAS	(38) Bathtub spray unit w/min. 60" hose to be used as														
4.34.5.4(5) UFAS	fixed showerhead or hand-held.(39) Toilet height is min. 15", and max. 19" above the														
UFAS 4.34.5.2(2)	floor measured to the top of the toilet seat.					[
UFAS	(40) Toilet position beside <i>full length wall*</i> is exactly 18" from toilet centerline to wall at side (full length														
4.34.5.2(1)	side wall is required) w/min. 18" on the opposite side.														
	(41) G.B. reinforcement for toilet. Blocking is in]									
	wall frame or other provision to allow installation of grab bars, located as shown in Fig. 10. Bottom is at														
UFAS 4.34.5.2(3)	max. 32", top at min. 38" above the floor. In rear wall,														
	extends from 0" to max. 6", to min. 30" from corner.														
	In sidewall, extends from 0" to max. 12", to min. 42" from the corner.														
	(42) Toilet position beside wall (a) full length wall*,					1					1				
FHA 6.5/6.7/	centerline is exactly 18" to wall, w/min. 15" on the													\square	
7.43	opposite side; (b) if next to a <i>short wall*</i> , centerline is 15" to wall, w/min. 18" on the opposite side (Fig. 14).														
	(43) G.B. reinforcement for toilet located beside a										ĺ				
	wall. Blocking is in wall frame or other provision to														
FHA	allow installation of grab bars, located as shown in Fig. 12, 13. Bottom is at max. 32", top at min. 38" above														
6.3/6.4	the floor (if beside a <i>short wall</i> *, bottom of blocking in														
	rear wall should be 26"). In rear wall, extends from 0"														
	to max. 6", to min. 30" from corner. In side wall, extends from 0" to max. 12", to min. 36" from corner.														
	(44) Toilet position <i>not</i> beside wall provides min. 18"					ĺ			_	_					_
FHA 6.5/7.43	from toilet centerline to the tub, sink or cabinet at side														
	of toilet, w/min. 15" on the opposite side (Fig. 15). (45) G.B. reinforcement for toilet position <i>not</i>					{									
	beside wall. Blocking is in wall frame or other														
FHA	provision to allow installation of grab bars, located as														
6.7	shown in Fig. 15. Bottom is at max. 32", top at min. 38" above the floor (bottom of blocking should be														
	26"). Extends min. 18" on either side of the toilet														
	centerline.														
UFAS 4.34.5.2(1)	(46) Toilet clearance <u>48" x 66"</u> (UFAS): Forward and side approach w/ (a) clear floor space min. 66" (front								_						
4.34.5.2(1)	to back) and (b) min. 48" (side to side) (lavatory may														
	overlap) (Fig. 2). <i>N/A if not closest UFAS layout.</i>					ļ									
	(47) Toilet clearance $48" \times 66"$ (FHA): Forward and side approach w/ (a) clear floor space min. 66" (front														
FHA 7.43	to back), and (b) min. 48" (side to side) (max. 24" deep													\square	\square
	lavatory, vanity, or wing wall may overlap) (Fig. 3).														
	" <i>N/A</i> " <i>if not closest FHA layout.</i> (48) Toilet clearance <u>48</u> " <u>x 56</u> " (UFAS): Side														
	approach only (enclosed/obstructed on 3 sides) w/ (a)											_			
UFAS 4.34.5.2(1)	clear floor space min. 56" (front to back) and (b) min.														
	48" (side to side) (lavatory may overlap) (Fig. 2). N/A if not closest UFAS layout.														
	(49) Toilet clearance <u>48" x 56"</u> (FHA): Side approach					ĺ									
FHA	only (enclosed/obstructed on 3 sides) w/ (a) clear floor 56% (c) 100% (c														
7.43	space min. 56" (front to back) and (b) min. 48" (side to side) (max. 24"deep lavatory, vanity, or wing wall may														
	overlap) (Fig 3) N/A if not closest FHA layout]				
	(50) Toilet clearance 60° x 56° (UFAS/FHA):														
UFAS 4.34.5.2(1)	<i>Parallel</i> , forward and side approach $w/(a)$ clear floor space min. 56" (front to back), and (b) min. 60" (side														
FHA 7.43	to side) (no fixture overlap) (Fig. 2&3). N/A if not														
	closest UFAS/FHA layout.					{									
FHA	(51) Bathroom maneuvering space: At least one bathroom has at least 30" by 48" of clear floor space														
7.39	beyond the swing of the bathroom door.														

Item # Actual Measurement Unit # Comments (M/A requires comment)	A	ACCESSIBILITY (UNIT INTERIOR) CO	MMENTS AND/OR OBSERVATIONS
	Item	Actual		
			<u> </u>	

F. CONSTRUCTION THRESHOL	D CR	ITER	IA &	CI	HARA	CTE	RISTIC	$\mathbf{S} - \mathbf{U}$	NIT I	NTERIO	OR
T.1		Unit #				Unit #		ι	U nit #		D . T
<u>Identify Unit:</u> *Take full-room pictures of kitchen, bathroom,		bserve	he		$\overline{0}$	bserve			bservo	he	Dept. Use (Committed)
and unit characteristics	YES	INC	NO		YES	INC	NO	YES	INC	NO	_ (************************************
Safety/Security				1							
2 Locking devices on exterior doors w/1 being a											Required
Keyless deadbolt or equivalent											
Smoke alarms Fire sprinklers in all units					H						Required
-											
Laundry Washer/dryer all units (front-loading in mobility units)											
Washer/dryer connections in all units					H						
Floors (Estimate % of Coverage) Carpeting			%				%			%	
Ceramic tile Entry Kitchen Bathroom			%		<u> </u>		%				
Vinyl flooring	- -		%				%	-		/0 %	
Other (identify in comments)			%		H^{-}		%			%	
							/0	└└───	1		
Kitchen Dishwasher											
Garbage disposal					H						
Hood/fan					н						
Laminated counter tops					H						
Microwave ovens					Ħ						
Range/oven											
Refrigerator		H	H		н	H			H H		
Refrigerator w/ice maker											
Self-cleaning oven		H	H		H	H					
Tile counter tops											
2											
Bath Cultured marble counter tops											
Exhaust/vent fan											
Fiberglass tub/shower											
Laminated counter tops											
Tile tub/shower											
Tile counter tops											
Energy Using or Saving Devices					_						_
Evaporative cooling (dry climate only e. g. El Paso)											
Radiant barriers in attic (ask) (rehab. developments only)											
HVAC (indicate SEER/rating)		Ц	Ц			Ц					
Energy Star dishwasher (ask for manual if not labeled)											
Energy Star refrigerator (ask for manual if not labeled)											
R-30 ceiling insulation (ask the property owner rep.)											
Individual water heaters								$ \square$			
Miscellaneous Features											
Cable											
Network for phone w/Cat 5e or better wiring (ask rep.)											
Network for data w/Cat 5e or better wiring (ask rep.)											
Network for TV w/COAX cable (ask rep.)											
Communication cabling (new construction) wired with											
at least 6-pair Cat 5e or better for phone and data											
service to each unit, wired w/COAX cable for TV, and											
high speed internet data service to each unit (ask rep.)											
Ceiling fixtures all rooms, light w/fan in living, bdrms											
Ceiling Fans in Living areas All bedrooms									<u> Ц</u>		-
Covered entries					Ц						
Covered patios (or) covered balconies	IЦ	$ \square$			Ц	$ \square$			[_]		
Monitored unit security (monitored at central location)					Ц						
Nine foot ceilings in living rooms and all bedrooms											
Storage room or closet ≥ 9 sq. ft. somewhere on site											
(does not include bedroom, entry or linen closet) Window coverings on All windows											
window coverings on An windows							🗀 📗				

	G. ACCESSIBILITY – FAIR HOUSING (FHA) & 5	504 (UFA	.S) –	RO	UTE & PARKING
	ems must have photos and actual measurements in comments. If						
	explain why. Select the "Inc." box if item is incomplete, the "RH" box	Yes	No	RH	Inc	N/A	Comments
	velopment is a rehabilitation <u>AND</u> the item is altered in construction.						
	ble Route (interior and exterior)	YES	or NO a	<u>and</u> RH i	f ALTE	RED	
UFAS 4.3.2	(52) Route. At least one accessible route is a continuous, unobstructed path						
FHA 2.12	through the development.						
UFAS 4.3.2(3)	(53) Amenity access. The accessible route connects all buildings containing						
FHA 1.6	UFAS and/or FHA-covered units and at least one of each amenity.						
UFAS	(54) Public access: The accessible route is within the boundary of the site						
4.3.2(1) FHA 1.8	and connects to parking lots and to at least one public street, public sidewalk, and to a public transportation stop (when provided).						
	(55) Dwelling and facilities access. The accessible route provides at least						
UFAS 4.3.2(4)	one accessible entrance to all buildings containing covered dwelling units						
1.10	and separate buildings containing public and common use spaces.						
UFAS	(56) Route width. The accessible route has a minimum clear width of 36"						
4.3.3	(not reduced by parked vehicle overhang), or is reduced to min. 32" by a						
FHA 2.15	max. 24" wide obstruction (length of reduction along the route is max. 24").						
	(57) Protruding object/low headroom detection barrier. Obstruction w/						
	<i>leading edge</i> * between 27" to 80" high protrudes max. 4" from a wall (12"						
UFAS 4.4, FHA 2.18	from a post). If it protrudes further, a max. 27" high detection barrier is						
11112.10	placed directly below the <i>leading edge</i> , or the obstruction extends to the floor (e.g., barrier is placed below open stairs where headroom less than 80") (Fig.						
	(e.g., barrier is placed below open starts where headroom less than 80°) (Fig. 6, 7).						
UFAS	(58) Running slope. Accessible route has no slope steeper than 8.33% (no						
4.8.2 FHA 1.7	portion of an accessible ramp may exceed max. slope excluding curb ramps).						
UFAS	(59) Cross slope: The accessible route has no cross slope (across width of						
4.3.7 FHA 2.12	walkway) exceeding 2% (excluding curb ramps).						
	(60) Ramp handrails. All slopes on the accessible route between 5% and						
FHA 1.7	8.33% have handrails on both sides if: Ramp height change (rise) is greater						
	than 6" or horizontal distance (run) is greater than 6' (excluding curb ramps)						
UFAS 4.1.2(4)	(61) Stairs/ramp alternative. Every accessible route with a stair also						
FHA 1.7	provides an accessible ramp as an alternative way to get between levels.						
UFAS	(62) Accessible stairs. Stairs on an accessible route have closed risers with						
4.9.2 FHA 1.7	uniform heights from riser to riser and uniform tread depths that are no less than 11 inches deep.						
UFAS	(63) Accessible stair handrails. Stairs on an accessible route have handrails						
4.9.4 FHA 1.7	on both sides.						
UFAS	(64) Grab bar and handrail mounting clearance. The clear space between						
4.9.4(3) FHA 1.7	a wall-mounted handrail or grab bar and the wall is exactly 11/2".						
Accessi	ble Parking						
UFAS	(65) UFAS Parking minimum. If parking is provided for all units, one						
4.342(4)/ 4.1.1(5)(d)	accessible space is provided for each UFAS accessible dwelling unit.						
FHA 2.23	(66) FHA Parking minimum. A minimum of 2% of parking spaces serving						
гпа 2.25	covered dwelling units are designated as handicapped parking.						
	(67) Parking space types. If the development provides different types of						
FHA 2.23	parking, (e.g. surface, garage, covered spaces) at least one of each type is						
	designated as reserved accessible parking.						
FHA 2.23	(68) Parking at amenities. If parking spaces are available at common and public use amenities, then min. 1 space is designated reserved accessible pkg.						
	(69) Accessible parking sign. Accessible parking spaces are designated as			<u> </u>			
UFAS 4.6.4	reserved accessible spaces with a sign showing the symbol of accessibility.						
FHA 2.20	The sign is not obscured by a vehicle parked in the space.						
UFAS	(70) Space and aisle width. Accessible parking spaces are min. 96" wide						
4.6.3 FHA 2.20	(from line center to center) and have an adjacent access aisle that is 60" wide.						
UFAS	(71) Aisle access. Accessible parking aisles are part of an accessible route to						
4.6.3 FHA 2.20	a building or facility entrance. Aisles can be shared between two spaces. The						
11111 2.20	entire access aisle is unobstructed and level (max. 2% slope for drainage).						

	H. ACCESSIBILITY – SINGLE FAMILY AC	CCE	SSIE	SILI	ΓY S	STANDARDS (SFAS)
2306514 (1A)	(72) No-step entry. Min. 1 entrance door (located at the front, side, or rear of bldg.) is on an accessible route served by a ramp or no-step entrance.					
2306514 (1B)	(73) Entrance door width. The entry door (69 above) is a min. 36" door.					
2306514 (2A)	(74) <i>Passage doors</i> *. First floor interior doors are min. 32" doors, unless it provides access to a closet of less than 15 square feet in area.					
2306514 (2B)	(75) Hallway width . Each first floor hallway is min. 36" wide and is level, with ramped or beveled changes at each door threshold.					
2306514 (2C)	(76) Grab bar reinforcement . Each first floor bathroom wall is reinforced for potential installation of grab bars (ask the site representative if concealed)					
2306514 (2D)	(77) Switch height . Each first floor electrical panel or breaker box, light switch, or thermostat is max. 48" above the floor.					
2306514 (2E)	(78) Plug height . Each first floor electrical plug or other receptacle is min. 15" above the floor.					

I. CONSTRUCTION THRESHOLD CRITERL	A & C	CHAR	ACT	ERISTICS (DEVELOPMENT EX	FERIOR)
*Take full-room pictures of kitchen, restrooms,	0	bserve	ed	Comment	Dept. Use
and each amenity	YES	INC	NO		(committed)
Elevators				indicate #	
Safety/Security					
Exterior security lighting					Required
Exterior Walls (Estimate % of Coverage)					-
Brick veneer			%		
Hardiboard or plank	Π	-	%		
Plywood/composite	Π	-	%		
Stone veneer			%		
Stucco			%		
Vinyl siding			%		
Wood siding			%		
Common Amenities (photo required)					•
Accessible walking path					
Accessible walking/jogging path separate from sidewalk					
Attached garages (UFAS unit garages are accessible)				indicate #	
BBQ grills/picnic tables (1 ea./50 units) (min. 1 on access. rt.)				#	
Car wash area (area & water is available on an accessible route)					
Children's activity center (furnished/staffed daycare)					
Commercial kitchen (community meals) (for tenant use?)					
Community dining room w/full or warming kitchen					
Community garden (accessible route leads to garden edge)					
Community laundry room					
Community laundry room w/min. one front load washer					
Community room (furnished)					
Controlled access gate					
Covered parking "carports" (min. 1 accessible, on access. rt.)				indicate #	
Covered pavilion that includes barbeque grills & tables					
Detached garages (min. 1 accessible, on access. rt.)				indicate #	
Enclosed sun porch or covered community porch/patio					
Equipped business center (computer and fax) or					
computer learning center					
Functioning business/computer center w/min 1 computer					
/30 units, 1 printer/3 computers, min 1 fax machine				indicate #	
Fireplaces in the development					
Fitness center (equipped) Full perimeter fencing					
Game/recreation room (describe)					
Gazebo with sitting area					
Health screening room	H	H			
High speed internet service to all units at no cost					
Horseshoe, putting green, shuffleboard court, etc.	H	H			
Jacuzzi				indicate #	
Library w/accessible sitting area (not community room)	H	П			
Public restrooms	П				
Emergency 911 phone accessible/avail. to tenants 24/7	П	Π			
Residential kitchen (all appliances available) (for tenant use?)	Π	П			
Secured entry to elevator style bldg (unit entries are in bldg)					
Senior activity room (describe if shared w/ another space)					
Service coordinator office (in addition to leasing office)					
Sport court (tennis, b-ball or v-ball) (access. route leads to edge)					
Swimming Pool (accessible route leads to edge)				indicate #	
Equipped playground (min. 1 on an accessible route)				indicate #	
1 playscape equipped for 5-12 yr olds, or 1 tot lot					
2 playgrounds equip for 5-12 yr olds, 2 tot lots or 1 ea.					
2 <i>playscapes</i> equip. for 5-12 yr. olds, 2 tot lots or 1 ea.					
Uncovered parking spaces				indicate #	

J.	ACCESSIBILITY – 504 (UFAS) & FAIR HOUS	ING	(FH	A) –	CON	MM	ON U	JSE	FAC	ILI	ΓIES	
	ems must have photos and actual measurements in comments. If		В	uildin	g				В	uildin	g	
	explain why. Select the " <i>Inc.</i> " box if item is incomplete, the " <i>RH</i> " box	Ident						Ident				
	velopment is a rehabilitation <u>AND</u> the item is altered in construction.	Yes	No	RH	Inc	N/A		Yes	No	RH	Inc	N/A
UFAS	n Use Doors	YES o	or NO <u>a</u>	nd RH	if ALTE	RED		YES	or NO <u>a</u>	ind RH	if ALTH	ERED
4.13.8 FHA 3.3	(79) Thresholds at doors that are part of an accessible route do not exceed $\frac{3}{4}$ " for exterior sliding doors or $\frac{1}{2}$ " for other types of doors.											
UFAS 4.13.8 FHA 3.3	(80) Beveled thresholds: Raised thresholds and floor level changes at accessible doorways are beveled.											
UFAS	(81) Door clearance: <i>Passage doors*</i> that are part of an accessible route											
4.13.5 FHA 3.5	provide a min. clearance of 32" w/door open 90° (door face to <i>door stop*</i>)											
UFAS 4.13.6	(82) Door maneuvering: Both sides of <i>passage doors</i> * that are part of an accessible route have min, clearance as illustrated in Fig. 1. The floor or											
FHA3.3	landing within the required clearance is level and clear (w/max. 2% slope).											
	(83) Door handles: <i>Passage doors*</i> that are part of an accessible route have						j l					
UFAS 4.13.9	door hardware that is operable with a shape that is easy to grip with one hand							\square			\square	
FHA 3.3	and does not require tight grasping, pinching, or twisting of the wrist (e.g. lever operated, push type, and U-shaped handles).											
Reach I	Range for Wall-Mounted Controls, Outlets in Common Facilities						i I				-	
	t if there are multiple controls/outlets and min. 1 is accessible in each room)											
UFAS 4.27.3	(84) Only forward reach possible w/no obstruction In a range from 15" to 48" above the floor.										\square	
4.27.5	 (85) Only forward reach possible over an obstruction (e.g. in an <i>alcove</i>* 											
UFAS	or at a corner where counters meet): (1a) Obstruction has open knee space											
4.27.3	and (1b) extends 0-20" from wall, control/outlet is ≤ 48 " from floor; or, (2) if											
TTT 1.0	obstruction extends 20-25" from wall, control/outlet is ≤ 44 " from floor (86) Side reach possible w/no obstruction In a range from 9" to 54" above				_				_	_	_	
UFAS 4.27.3	the floor.											
UFAS	(87) Side reach possible over an obstruction (no open knee space).	[j l	_				_
4.27.3	Obstruction extends 0-24" from wall and the control/outlet is no higher than 46" from the floor.											
Commo	n Use Kitchen		V	:4 a h a a	1				V	4 . 1	•	
Comme		Ident		itchen	1			Ident		itchen	4	
UFAS	(88) Kitchen faucet controls are operable with one hand and require no tight						1					
4.24.7 FHA 2.14	grasping, pinching, or twisting of the wrist (e.g., lever operated, push type,											
	electronically controlled). (89) Kitchen clearance is min. 40" between opposite facing appliances,											
FHA 2.14	cabinet fronts, and work surface fronts, or between the front or face and a							\square			\square	
	wall or other obstruction (measured form counter edge, not incl. handles).											
FHA 2.14/7.11	(90) <i>U-shaped kitchen</i> * provides a 60" diameter turning circle when only a sink, cook-top, or range is at the base of the U-shaped kitchen.				\square						\square	\square
UFAS	(91) Sink height: Kitchen sink is mounted with the counter or rim no higher											
4.24.2 FHA 2.14	than 34" from the floor.						ļ					
UFAS 4.24.3	(92) Kitchen sink knee clearance is at least 27" high, 30" wide, and 19" deep underneath sink.				\square						\square	
FHA 2.14 UFAS	*						{					
4.24.4 FHA 2.14	(93) Kitchen sink depth is no greater than $6\frac{1}{2}$ ".											
UFAS	(94) Kitchen sink clear floor space is at least 30" by 48" and allows a]							Γ	Γ		
4.24.5 FHA 2.14	<i>forward approach</i> * to the sink, 19" maximum of the clear floor space may extend underneath the sink.											
UFAS	(95) Hot water and drain pipes under kitchen sinks are insulated or	_			_		i	_	_	_	_	
4.24.6 FHA 2.14	otherwise covered (e.g. panel, door not provided). There are no sharp or											
	abrasive surfaces under sinks.											
A	CCESSIBILTY (COMMON USE FACILITIES)	CON	MMI	ENT	S AN	D/O	RO	BSE	RVA	TIC	DNS	
Ite	em # Actual Measurement Locatio	n				A	ditio	nal C	omm	ents		
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J (cor	nt'd) A	CCESSIBILITY / 504 (UF)	AS) & FAIR HO	DUSI	NG	(FH/	<u>A) / (</u>	CON	IMO	N U	SE F	ACI	LIT	IES
<i>"N/A"</i> , e	explain wh	have photos and actual measuremedy. Select the " <i>Inc.</i> " box if item is incomis a rehabilitation AND the item is all	mplete, the "RH" box	Yes	No	RH	Inc	N/A		6.5	No	RH	Inc	N/A
	on Use Res				Re	stroor	n 1				Re	stroor	n 2	
				Iden	tify:					Ident	tify:			
UFAS 4.19.5 FHA 2.28	with one h	sible lavatory faucets and operating m nand and require no tight grasping, pincl lever operated or push type).	1											
UFAS 4.19.2	(97) Acces counter sur	sible lavatory height: At least one lav. is face no higher than 34" above the floor.							-					
UFAS 4.19.3 FHA 2.28	a forward	sible lavatory clear floor space is at leas approach* to the sink, 19" maximum of the enneath the sink.												
UFAS 4.19.4 FHA 2.28	(99) Acces	sible lavatory hot water/drain pipes und covered (e.g. panel, door not provided). No												
UFAS 4.19.6 FHA 2.28	the reflecti	ror (at least one, if provided) is mounted in surface no higher than 40" from the floor	or.											
UFAS Fig 28 FHA 2.28	the centerl	essible toilet. At least one toilet provides ine of the toilet to the wall beside toilet (1/min. 18" clearance on the opposite side.												
UFAS 4.16.3 FHA 2.28		" measured to the top of												
UFAS 4.16.2 FHA 2.28	(103) Acce approach v (side to sid													
UFAS 4.16.2 FHA 2.28	(104) Acce (enclosed/o back) and	ssible toilet clearance $48^{\circ} \times 56^{\circ}$ (not a st bestructed on 3 sides) w/(a) clear floor s (b) min. 48° (side to side) (lavatory may	tall): Side approach only pace min. 56" (front to											
UFAS 4.16.2 FHA 2.28	^{4.162} and side approach w/(a) clear floor space min. 56" (front to back), and (b min. 60" (side to side) (no fixture overlap) (Fig. 2) <i>N/A if not closest layout</i>								-					
UFAS 4.17.3 FHA 2.28	UFAS $4.17.3$ (106) Accessible stall <u>36" x 66" or 69"</u> . Stall (a) has a door with a minimum 32" clearance, (b) is 36" wide from wall to wall, and (c) has a depth of at													
UFAS 4.17.3 FHA 2.28	(107) Acce 32" clearan least 56" w	ssible stall $60^{\circ} \times 56^{\circ} \text{ or } 59^{\circ}$ Stall (a) has nee, (b) is 60° wide from wall to wall, ar with a wall-mounted toilet or 59° with a fl ot closest layout.	nd (c) has a depth of at											
UFAS 4.17.3 FHA 2.28	32" clearan least 66" w	ssible stall <u>48" x 66" or 69"</u> Stall (a) has nee, (b) is 48" wide from wall to wall, au vith a wall-mounted toilet or 69" with a fl ot closest layout.	nd (c) has a depth of at											
UFAS 4.16.4 FHA 2.28	· · /	bars are provided around accessible toile												
UFAS 4.22.2 FHA 2.28		room doors do not swing into the 30" r the sink, urinal, or toilet.	x 48" clear floor space											
	L	, ,												
UFAS 4.34.2(1) FHA 2.16	34.2(1) Four with hardware that does not require tight grasping principal, or twisting													
UFAS 4.34.7.2	(112) Com machine(s)	mon-use laundry facility (at least one) pr and clothes dryer(s) that are front loading	rovides washing											
UFAS 4.2.6 FHA 2.12	4.2.6 box key lock in the introducty accessible unit, and key locks for a sufficient													
A	ACCES	SIBILTY (COMMON USE	E FACILITIES)	CON	MM	ENT	S AN	JD/O	RO	BSE	RVA	TIC	ONS	
	em #	Actual Measurement	Facility Na						dditio					

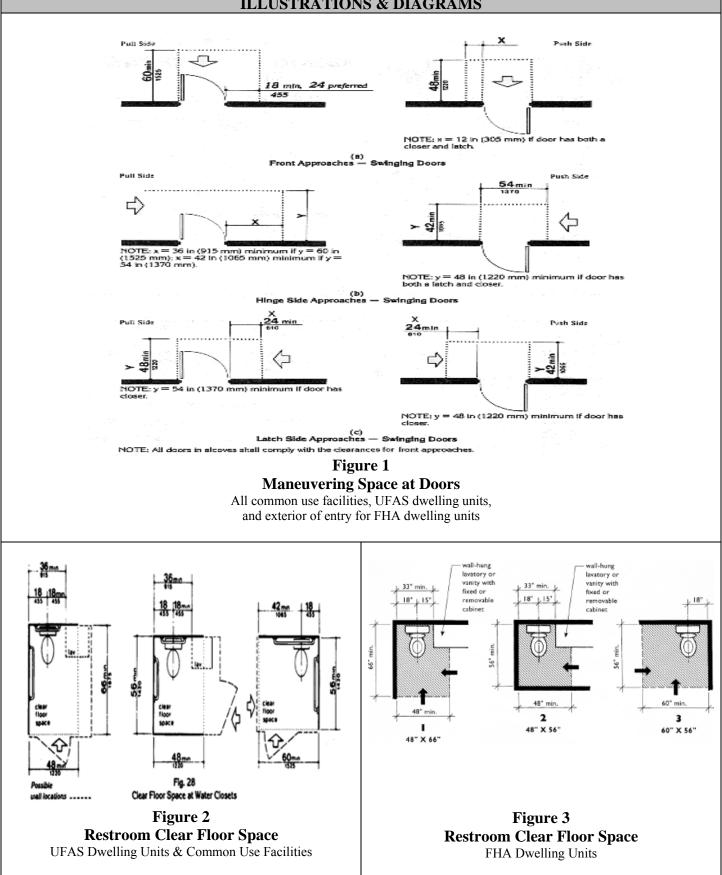
K. OVERALL CONSTRUCTION QUALITY							
Rate the Following:	Excellent	Good	Average	Fair	Poor		
114 Overall Physical Appearance115 Overall Construction Quality							

Rating the Development				
Item	Extremes	Extraordinary Conditions *Ratings of Poor must be documented		
114 (Physical Appearance)	Very Good	Design of all buildings on site is consistent. Exceptional architectural features and landscaping with effective uses of color and texture. All entries, vehicular and pedestrian, are controlled. The interior of units are spacious, allowing furnishings to be placed without impeding traffic through unit. The units offer many desirable amenities with special architectural features like crown molding or recessed lighting Development presents an inviting appearance for potential tenants.		
	Poor	Development's initial appeal is totally negative. Landscaping is haphazard or nonexistent. No security provided. Open entry to all vehicular and pedestrian traffic. No exterior recreation areas. The interior of the units are cramped. Kitchens and bathrooms are not large enough for easy use. No "extras" to make using the unit easier or desirable. Overall impression will alienate potential tenants.		
115 (Construction Quality)	Very Good	Development has roads/driveways with adequate drainage enhanced with curbs, gutters and storm sewers. Foundation has no visible defects. Fascias, eaves, and all trim around windows and doors is properly painted, completely intact and securely attached to the structure. Exterior stairs are in proper repair, with full railings present, and no paint deterioration. The interior of units are well constructed with no uneven flooring or loose fixtures. All features are in "as new" condition.		
	Poor	Roads/driveways in Development lack adequate drainage. Foundation has major cracks in mortar joints of brick veneer or obvious severe cracks in floors that suggest foundation settling or cracking (¹ / ₄ " wide crack or ¹ / ₄ " shift in slab height should be noted for further investigation). Exterior trim of buildings is missing, warped or water damaged. Exterior stairs are potentially dangerous with the presence of weak or rotting wood, and/or badly rusted metal, and any poured concrete steps or balconies are cracked or uneven. The interior of units has many poorly fastened or damaged flooring transition strips. Walls have many cracks and interior stairs have poorly secured covering and poor or variable tread/riser ratios. There is an overall potential for safety concern.		

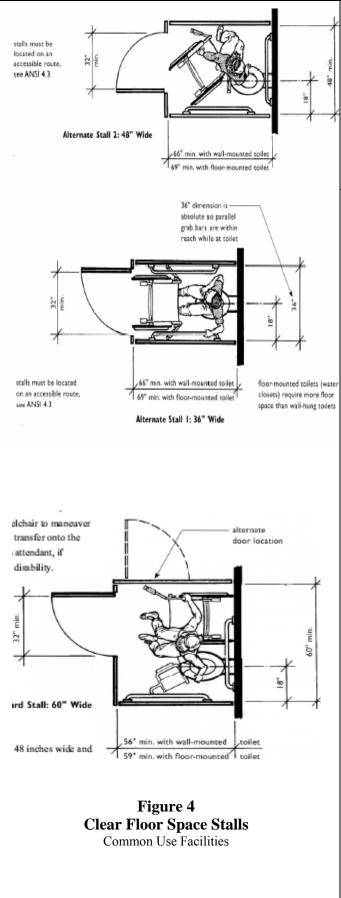
COMMENTS AND/OR OBSERVATIONS	

Development Name:	CMTS: TDHCA:
Signature of Inspector:	Date:
Signature of Inspection Contact:	Date:
Inspection End Time	Enter Inspection End Time on Front page of Inspection Checklist

ILLUSTRATIONS & DIAGRAMS



ILLUSTRATIONS & DIAGRAMS



Fair Housing Covered Units

Generally, a covered unit is <u>all of the following</u>:

- 1. a unit in a building built since March 1991 (most rehabs we inspect won't have FHA covered units);
- 2. a unit in a building of 4 or more connected units;
- 3. a single-story unit that is on the ground level of a non-elevator building, or a single-story unit on an upper level if the unit is in an elevator building;
- 4. the <u>primary entry level</u> of a multi-story unit if in an elevator building (multi-story covered units must include a kitchen and bath or powder room on the primary level)

Definitions

- 1. <u>Full Length Wall</u> is flat wall surface beside a toilet that is at least $55\frac{1}{2}$ " from the corner behind the toilet to the end of the wall or edge of the mounting surface. A $55\frac{1}{2}$ " mounting surface allows a side wall-mounted 42" grab bar to be located with one end 12" from the corner and the center of the mounting flange at the other end to be 54" from the corner.
- 2. <u>Short Wall</u> refers to a wall beside a toilet that does not have a grab bar mounting surface as described above. For example, a side wall with a door located at 54" from the corner to the edge of the door trim is considered a short wall because a 42" grab bar would have to be mounted onto the door trim.
- 3. <u>Impervious</u> refers here to a surface that prevents water from soaking through, possibly allowing pooling and standing water on a landing or patio. Concrete landings and patios are considered impervious (opposite of *Pervious*).
- 4. <u>Pervious</u> refers to a surface that allows water to drain through like a wood deck or steel grate (opposite of *Impervious*).
- 5. <u>U-Shaped Kitchen</u> for a UFAS unit and common-use facility has appliances, counters, and/or cabinets along both right and left sides *and* at the base of the U. A U-shaped kitchen for an FHA unit is the same as a UFAS unit, but is not considered a U-shaped kitchen if there is not an appliance or sink at the base of the U.
- 6. <u>Alcove</u> is a recess or a niche in a wall.
- 7. Leading Edge is the part of a protruding object that projects furthest
- 8. <u>Passage Doors</u> includes front and back doors and all interior doors between accessible spaces including walk-in closets, not including small closets and pantries.
- 9. <u>Door Stop</u> is the molding on the inside of door jamb that stops the door in its closed position, preventing it from swinging through.
- <u>Removable</u> refers here to a base cabinet or cabinet front that is inserted into an opening under a counter, fastened only with screws and not permanently attached to the adjacent cabinets (see Fig. 10).
- 11. <u>Replaceable as a Unit</u> refers to a section of counter that is independent from adjacent counter(s).
- 12. Forward Approach refers to available clear floor space of min. 30" wide x 48" deep for a wheelchair to be positioned perpendicularly in front of a counter, sink, etc. (with the longer 48" dimension at 90° to front of the counter, sink).
- <u>Side Approach</u> refers to available clear floor space of min. 30" wide x 48" deep for a wheelchair to be positioned parallel in front of a counter, sink, etc. (with the shorter 30" dimension at 90° to front of the counter, sink).
- 14. <u>Specification (Spec.) A and B</u> refers to how a bathroom design affects access to the bathtub controls. A "B" bathroom provides greater access by allowing parallel approach w/ 30" x 48" clearance adjacent to tub, w/ wheelchair user's toes to be in line with tub controls at the foot of the tub (see Fig. 16, 17, 18).

