

1/27/2015  
4:53:54PM

# Housing Authority of the City East Point, Georgia

Form Number 1  
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## Inspection Checklist

|                    |                  |                   |              |                |            |
|--------------------|------------------|-------------------|--------------|----------------|------------|
| Name of Family     | Brown, Shanteria | Tenant ID         | 1-78-003/335 | Request Date   |            |
| Inspector          | Chenita Jones    | Inspection Number | 1-2000132    | Date Inspected | 11/04/2014 |
| Type of Inspection | Annual           | Prop. Locat       |              | Last Inspected | 01/08/2014 |
|                    |                  |                   |              | Date Passed    | 01/13/2015 |

Unit Address 3062 John Freeman Way  
East Point, GA 30344

Housing Type Duplex or Two Family  
Year Constructed 0  
Rooms for Sleeping 3  
Total Rooms 0

Decision Pass Children Under 6 0

| Item | 1. Living Room           | / | Decision | Responsible | Comments                          | Date       |
|------|--------------------------|---|----------|-------------|-----------------------------------|------------|
| 1.01 | Ceiling                  |   | P        | PHA         | Holes/Missing Tiles/Panels/Cracks | 01/13/2015 |
| 1.02 | Doors                    |   | P        | PHA         | screen door latch missing         | 01/13/2015 |
| 1.03 | Electrical Systems       |   | P        |             |                                   | 01/13/2015 |
| 1.04 | Floors                   |   | P        |             |                                   | 01/13/2015 |
| 1.05 | H&S-Air Quality          |   | P        |             |                                   | 01/13/2015 |
| 1.06 | H&S-Electrical Hazards   |   | P        |             |                                   | 01/13/2015 |
| 1.07 | H&S-Emergency Fire Exits |   | P        |             |                                   | 01/13/2015 |
| 1.08 | H&S-Flammable Materials  |   | P        |             |                                   | 01/13/2015 |
| 1.09 | H&S-Garbage and Debris   |   | P        |             |                                   | 01/13/2015 |
| 1.10 | H&S-Hazards              |   | P        |             |                                   | 01/13/2015 |
| 1.11 | H&S-Infestation          |   | P        |             |                                   | 01/13/2015 |
| 1.12 | HVAC                     |   | P        |             |                                   | 01/13/2015 |
| 1.13 | Lighting                 |   | P        |             |                                   | 01/13/2015 |
| 1.14 | Outlet/Switches          |   | P        |             |                                   | 01/13/2015 |
| 1.15 | Patio/Porch/Balcony      |   | P        |             |                                   | 01/13/2015 |
| 1.16 | Smoke Detector           |   | P        |             |                                   | 01/13/2015 |
| 1.17 | Stairs                   |   | P        |             |                                   | 01/13/2015 |
| 1.18 | Walls                    |   | P        | PHA         | Peeling/Needs Painting            | 01/13/2015 |
| 1.19 | Windows                  |   | P        |             |                                   | 01/13/2015 |

| Item | 2. Kitchen               | / | Decision | Responsible | Comments                                                     | Date       |
|------|--------------------------|---|----------|-------------|--------------------------------------------------------------|------------|
| 2.01 | Ceiling                  |   | P        | PHA         | Water Stains/Water Damage/Mold/Mildew                        | 01/13/2015 |
| 2.02 | Doors                    |   | P        |             |                                                              | 01/13/2015 |
| 2.03 | Electrical Systems       |   | P        |             |                                                              | 01/13/2015 |
| 2.04 | Floors                   |   | P        |             |                                                              | 01/13/2015 |
| 2.05 | H&S-Air Quality          |   | P        |             |                                                              | 01/13/2015 |
| 2.06 | H&S-Electrical Hazards   |   | P        |             |                                                              | 01/13/2015 |
| 2.07 | H&S-Emergency Fire Exits |   | P        |             |                                                              | 01/13/2015 |
| 2.08 | H&S-Flammable Materials  |   | P        |             |                                                              | 01/13/2015 |
| 2.09 | H&S-Garbage and Debris   |   | P        |             |                                                              | 01/13/2015 |
| 2.10 | H&S-Hazards              |   | P        |             |                                                              | 01/13/2015 |
| 2.11 | H&S-Infestation          |   | P        |             |                                                              | 01/13/2015 |
| 2.12 | Hot Water Heater         |   | P        |             |                                                              | 01/13/2015 |
| 2.13 | Kitchen                  |   | P        | Tenant      | needs cleaning                                               | 01/13/2015 |
| 2.14 | Lighting                 |   | P        | PHA         | Range Hood/Exhaust Fans-Excessive Grease/light globe missing | 01/13/2015 |
| 2.15 | Outlet/Switches          |   | P        |             |                                                              | 01/13/2015 |
| 2.16 | Patio/Porch/Balcony      |   | P        |             |                                                              | 01/13/2015 |
| 2.17 | Smoke Detector           |   | P        |             |                                                              | 01/13/2015 |
| 2.18 | Stairs                   |   | P        |             |                                                              | 01/13/2015 |
| 2.19 | Walls                    |   | P        |             |                                                              | 01/13/2015 |
| 2.20 | Windows                  |   | P        |             |                                                              | 01/13/2015 |

| Item | 3. Bathroom  | Right / Center | Decision | Responsible | Comments       | Date       |
|------|--------------|----------------|----------|-------------|----------------|------------|
| 3.01 | Bathroom     |                | P        | Tenant      | needs cleaning | 01/13/2015 |
| 3.02 | Call For Aid |                | P        |             |                | 01/13/2015 |
| 3.03 | Ceiling      |                | P        |             |                | 01/13/2015 |

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|      |                          |   |     |                          |            |
|------|--------------------------|---|-----|--------------------------|------------|
| 3.04 | Doors                    | P | PHA | closet door knob missing | 01/13/2015 |
| 3.05 | Electrical Systems       | P |     |                          | 01/13/2015 |
| 3.06 | Floors                   | P |     |                          | 01/13/2015 |
| 3.07 | H&S-Air Quality          | P |     |                          | 01/13/2015 |
| 3.08 | H&S-Electrical Hazards   | P |     |                          | 01/13/2015 |
| 3.09 | H&S-Emergency Fire Exits | P |     |                          | 01/13/2015 |
| 3.10 | H&S-Flammable Materials  | P |     |                          | 01/13/2015 |
| 3.11 | H&S-Garbage and Debris   | P |     |                          | 01/13/2015 |
| 3.12 | H&S-Hazards              | P |     |                          | 01/13/2015 |
| 3.13 | H&S-Infestation          | P |     |                          | 01/13/2015 |
| 3.14 | Lighting                 | P |     |                          | 01/13/2015 |
| 3.15 | Outlet/Switches          | P |     |                          | 01/13/2015 |
| 3.16 | Patio/Porch/Balcony      | P |     |                          | 01/13/2015 |
| 3.17 | Smoke Detector           | P |     |                          | 01/13/2015 |
| 3.18 | Stairs                   | P |     |                          | 01/13/2015 |
| 3.19 | Walls                    | P | PHA | Peeling/Needs Painting   | 01/13/2015 |
| 3.20 | Windows                  | P |     |                          | 01/13/2015 |

| Item | 4. Bedroom               | Right / Front | Decision | Responsible | Comments                    | Date       |
|------|--------------------------|---------------|----------|-------------|-----------------------------|------------|
| 4.01 | Bathroom                 |               | P        |             |                             | 01/13/2015 |
| 4.02 | Call For Aid             |               | P        |             |                             | 01/13/2015 |
| 4.03 | Ceiling                  |               | P        |             |                             | 01/13/2015 |
| 4.04 | Doors                    |               | P        |             |                             | 01/13/2015 |
| 4.05 | Electrical Systems       |               | P        |             |                             | 01/13/2015 |
| 4.06 | Floors                   |               | P        |             |                             | 01/13/2015 |
| 4.07 | H&S-Air Quality          |               | P        |             |                             | 01/13/2015 |
| 4.08 | H&S-Electrical Hazards   |               | P        |             |                             | 01/13/2015 |
| 4.09 | H&S-Emergency Fire Exits |               | P        |             |                             | 01/13/2015 |
| 4.10 | H&S-Flammable Materials  |               | P        |             |                             | 01/13/2015 |
| 4.11 | H&S-Garbage and Debris   |               | P        |             |                             | 01/13/2015 |
| 4.12 | H&S-Hazards              |               | P        |             |                             | 01/13/2015 |
| 4.13 | H&S-Infestation          |               | P        |             |                             | 01/13/2015 |
| 4.14 | Hot Water Heater         |               | P        |             |                             | 01/13/2015 |
| 4.15 | HVAC                     |               | P        |             |                             | 01/13/2015 |
| 4.16 | Lighting                 |               | P        |             |                             | 01/13/2015 |
| 4.17 | Outlet/Switches          |               | P        | PHA         | Missing/Broken Cover Plates | 01/13/2015 |
| 4.18 | Patio/Porch/Balcony      |               | P        |             |                             | 01/13/2015 |
| 4.19 | Smoke Detector           |               | P        |             |                             | 01/13/2015 |
| 4.20 | Stairs                   |               | P        |             |                             | 01/13/2015 |
| 4.21 | Walls                    |               | P        | PHA         | Peeling/Needs Painting      | 01/13/2015 |
| 4.22 | Windows                  |               | P        |             |                             | 01/13/2015 |

| Item | 4. Bedroom               | Left / Front | Decision | Responsible | Comments | Date       |
|------|--------------------------|--------------|----------|-------------|----------|------------|
| 4.01 | Bathroom                 |              | P        |             |          | 01/13/2015 |
| 4.02 | Call For Aid             |              | P        |             |          | 01/13/2015 |
| 4.03 | Ceiling                  |              | P        |             |          | 01/13/2015 |
| 4.04 | Doors                    |              | P        |             |          | 01/13/2015 |
| 4.05 | Electrical Systems       |              | P        |             |          | 01/13/2015 |
| 4.06 | Floors                   |              | P        |             |          | 01/13/2015 |
| 4.07 | H&S-Air Quality          |              | P        |             |          | 01/13/2015 |
| 4.08 | H&S-Electrical Hazards   |              | P        |             |          | 01/13/2015 |
| 4.09 | H&S-Emergency Fire Exits |              | P        |             |          | 01/13/2015 |
| 4.10 | H&S-Flammable Materials  |              | P        |             |          | 01/13/2015 |
| 4.11 | H&S-Garbage and Debris   |              | P        |             |          | 01/13/2015 |
| 4.12 | H&S-Hazards              |              | P        |             |          | 01/13/2015 |
| 4.13 | H&S-Infestation          |              | P        |             |          | 01/13/2015 |
| 4.14 | Hot Water Heater         |              | P        |             |          | 01/13/2015 |
| 4.15 | HVAC                     |              | P        |             |          | 01/13/2015 |
| 4.16 | Lighting                 |              | P        |             |          | 01/13/2015 |
| 4.17 | Outlet/Switches          |              | P        |             |          | 01/13/2015 |
| 4.18 | Patio/Porch/Balcony      |              | P        |             |          | 01/13/2015 |
| 4.19 | Smoke Detector           |              | P        |             |          | 01/13/2015 |
| 4.20 | Stairs                   |              | P        |             |          | 01/13/2015 |

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| 4.21 | Walls                    |             | P        | Charge      | Damaged                     | 01/13/2015 |
|------|--------------------------|-------------|----------|-------------|-----------------------------|------------|
| 4.22 | Windows                  |             | P        |             |                             | 01/13/2015 |
| Item | 4. Bedroom               | Left / Rear | Decision | Responsible | Comments                    | Date       |
| 4.01 | Bathroom                 |             | P        |             |                             | 01/13/2015 |
| 4.02 | Call For Aid             |             | P        |             |                             | 01/13/2015 |
| 4.03 | Ceiling                  |             | P        |             |                             | 01/13/2015 |
| 4.04 | Doors                    |             | P        |             |                             | 01/13/2015 |
| 4.05 | Electrical Systems       |             | P        |             |                             | 01/13/2015 |
| 4.06 | Floors                   |             | P        |             |                             | 01/13/2015 |
| 4.07 | H&S-Air Quality          |             | P        |             |                             | 01/13/2015 |
| 4.08 | H&S-Electrical Hazards   |             | P        |             |                             | 01/13/2015 |
| 4.09 | H&S-Emergency Fire Exits |             | P        |             |                             | 01/13/2015 |
| 4.10 | H&S-Flammable Materials  |             | P        |             |                             | 01/13/2015 |
| 4.11 | H&S-Garbage and Debris   |             | P        |             |                             | 01/13/2015 |
| 4.12 | H&S-Hazards              |             | P        |             |                             | 01/13/2015 |
| 4.13 | H&S-Infestation          |             | P        |             |                             | 01/13/2015 |
| 4.14 | Hot Water Heater         |             | P        |             |                             | 01/13/2015 |
| 4.15 | HVAC                     |             | P        |             |                             | 01/13/2015 |
| 4.16 | Lighting                 |             | P        |             |                             | 01/13/2015 |
| 4.17 | Outlet/Switches          |             | P        | PHA         | Missing/Broken Cover Plates | 01/13/2015 |
| 4.18 | Patio/Porch/Balcony      |             | P        |             |                             | 01/13/2015 |
| 4.19 | Smoke Detector           |             | P        |             |                             | 01/13/2015 |
| 4.20 | Stairs                   |             | P        |             |                             | 01/13/2015 |
| 4.21 | Walls                    |             | P        | PHA         | Damaged                     | 01/13/2015 |
| 4.22 | Windows                  |             | P        |             |                             | 01/13/2015 |
| Item | 5. All Secondary Rooms   | /           | Decision | Responsible | Comments                    | Date       |
| 5.01 | Ceiling                  |             | P        |             |                             | 01/13/2015 |
| 5.02 | Doors                    |             | P        |             |                             | 01/13/2015 |
| 5.03 | Electrical Systems       |             | P        |             |                             | 01/13/2015 |
| 5.04 | Floors                   |             | P        |             |                             | 01/13/2015 |
| 5.05 | H&S-Air Quality          |             | P        |             |                             | 01/13/2015 |
| 5.06 | H&S-Electrical Hazards   |             | P        |             |                             | 01/13/2015 |
| 5.07 | H&S-Emergency Fire Exits |             | P        |             |                             | 01/13/2015 |
| 5.08 | H&S-Flammable Materials  |             | P        |             |                             | 01/13/2015 |
| 5.09 | H&S-Garbage and Debris   |             | P        |             |                             | 01/13/2015 |
| 5.10 | H&S-Hazards              |             | P        |             |                             | 01/13/2015 |
| 5.11 | H&S-Infestation          |             | P        |             |                             | 01/13/2015 |
| 5.12 | Hot Water Heater         |             | P        |             |                             | 01/13/2015 |
| 5.13 | HVAC                     |             | P        |             |                             | 01/13/2015 |
| 5.14 | Lighting                 |             | P        |             |                             | 01/13/2015 |
| 5.15 | Outlet/Switches          |             | P        |             |                             | 01/13/2015 |
| 5.16 | Patio/Porch/Balcony      |             | P        |             |                             | 01/13/2015 |
| 5.17 | Smoke Detector           |             | P        |             |                             | 01/13/2015 |
| 5.18 | Stairs                   |             | P        |             |                             | 01/13/2015 |
| 5.19 | Walls                    |             | P        |             |                             | 01/13/2015 |
| 5.20 | Windows                  |             | P        |             |                             | 01/13/2015 |
| Item | 6. Building Exterior     | /           | Decision | Responsible | Comments                    | Date       |
| 6.01 | Doors                    |             | P        |             |                             | 01/13/2015 |
| 6.02 | Fire Escapes             |             | P        |             |                             | 01/13/2015 |
| 6.03 | Foundations              |             | P        |             |                             | 01/13/2015 |
| 6.04 | H&S-Electrical Hazards   |             | P        |             |                             | 01/13/2015 |
| 6.05 | H&S-Emergency Fire Exits |             | P        |             |                             | 01/13/2015 |
| 6.06 | H&S-Flammable Materials  |             | P        |             |                             | 01/13/2015 |
| 6.07 | H&S-Garbage and Debris   |             | P        |             |                             | 01/13/2015 |
| 6.08 | H&S-Hazards              |             | P        |             |                             | 01/13/2015 |
| 6.09 | H&S-Infestation          |             | P        |             |                             | 01/13/2015 |
| 6.10 | Lighting                 |             | P        |             |                             | 01/13/2015 |
| 6.11 | Roofs                    |             | P        |             |                             | 01/13/2015 |
| 6.12 | Walls                    |             | P        |             |                             | 01/13/2015 |
| 6.13 | Windows                  |             | P        |             |                             | 01/13/2015 |

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| 6.14  | FEHO-Wide Main Entrance-less than 32 w    | P        |             |          | 01/13/2015 |
|-------|-------------------------------------------|----------|-------------|----------|------------|
| 6.15  | FEHO-Accessibility to Main Floor Entrance | P        |             |          | 01/13/2015 |
| Item  | 10. Closet/Utility/Me                     | Decision | Responsible | Comments | Date       |
| 10.01 | Ceiling                                   | P        |             |          | 01/13/2015 |
| 10.02 | Doors                                     | P        |             |          | 01/13/2015 |
| 10.03 | Electrical Systems                        | P        |             |          | 01/13/2015 |
| 10.04 | Floors                                    | P        |             |          | 01/13/2015 |
| 10.05 | Lighting                                  | P        |             |          | 01/13/2015 |
| 10.06 | Outlets/Switches/Cover Plates             | P        |             |          | 01/13/2015 |
| 10.07 | Smoke Detector                            | P        |             |          | 01/13/2015 |
| 10.08 | Stairs                                    | P        |             |          | 01/13/2015 |
| 10.09 | Walls                                     | P        |             |          | 01/13/2015 |
| 10.10 | Windows                                   | P        |             |          | 01/13/2015 |

Inspection Checklist

Inspection Summary

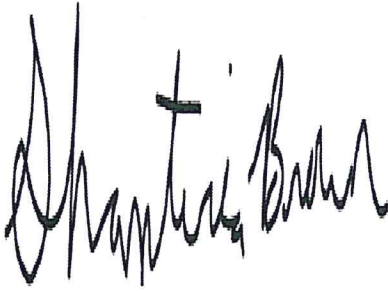
|                    |           |           |              |                |                                               |
|--------------------|-----------|-----------|--------------|----------------|-----------------------------------------------|
| Inspection Number  | 1-2000132 | Tenant ID | 1-78-003/335 | Name of Family | Brown, Shanteria                              |
| Type of Inspection | Annual    | Date      | 11/04/2014   | Unit Address   | 3062 John Freeman Way<br>East Point, GA 30344 |
|                    |           |           |              | Housing Type   | Duplex or Two Family                          |

| Area                  | Inspected Item  | Responsible | Comments / Action Required                 |        |
|-----------------------|-----------------|-------------|--------------------------------------------|--------|
| Living Room /         | Ceiling         | PHA         | Holes/Missing Tiles/Panels/Cracks          |        |
| Living Room /         | Doors           | PHA         | screen door latch missing                  |        |
| Living Room /         | Walls           | PHA         | Peeling/Needs Painting                     |        |
| Kitchen /             | Ceiling         | PHA         | Water Stains/Water Damage/Mold/Mildew      |        |
| Kitchen /             | Kitchen         | Tenant      | needs cleaning                             |        |
|                       |                 |             | Range Hood/Exhaust Fans-Excessive Grease/I |        |
|                       |                 |             | Range/Stove-needs cleaning                 |        |
| Kitchen /             | Lighting        | PHA         | light globe missing                        |        |
| Bathroom Right / Cent | Bathroom        | Tenant      | needs cleaning                             |        |
| Bathroom Right / Cent | Doors           | PHA         | closet door knob missing                   |        |
| Bathroom Right / Cent | Walls           | PHA         | Peeling/Needs Painting                     |        |
| Bedroom Right / Front | Outlet/Switches | PHA         | Missing/Broken Cover Plates                |        |
| Bedroom Right / Front | Walls           | PHA         | Peeling/Needs Painting                     |        |
| Bedroom Left / Front  | Walls           | Charge      | Damaged                                    | \$0.00 |
| Bedroom Left / Rear   | Outlet/Switches | PHA         | Missing/Broken Cover Plates                |        |
| Bedroom Left / Rear   | Walls           | PHA         | Damaged                                    |        |

No Failures Found in Unit

If the **Responsible** column is marked **Tenant**, the **Tenant** must take action to correct the problem.

If the **Responsible** column is marked **Charge**, the **Authority** will correct the problem and charge the **Tenant** for the abuse.



Signature of Resident

November 04, 2014

Date



Signature of Inspector

November 04, 2014

Date