

Inspection Summary Checklist

The Housing Choice Voucher (HCV) Program provides decent, safe, and sanitary housing at an affordable cost to low-income families. This checklist is to help the unit pass the Housing Quality Standards (HQS) inspection. Most of the items below are items that consistently fail HQS during our inspection. This checklist does not cover all possible situations incurred during an inspection. Please call for clarification or ask during the inspection.

Units must meet Housing Quality Standards (HQS) performance requirements both at

initial inspection and throughout the assisted tenancy. Inspectors focus on six areas during inspection. **Windows and Doors** Floors and Walls **Electrical Health and Safety** Plumbing **Exterior** DATE: UNIT ADDRESS: WINDOWS AND DOORS ☐ Bedrooms must have at least one window and must open for egress ☐ Front and rear exit doors must have and ventilation a deadbolt, seal, lock, and work properly Security bars must be removed unless equipped with factory ☐ No dual-keyed double cylinder installed panic release hardware dead bolts on exit doors Good airtight doors and windows operate properly ☐ Windows designed to open must have a screen installed **ELECTRICAL** ☐ Windows designed to open must operate properly All switches, receptacles, and light fixtures must be working ☐ All switches and outlets must have not be painted or nailed shut secured covers with no cracks ☐ All windows must have All three (3) prong electrical outlets permanently attached working lock must be grounded as required by code or broken All Bathrooms must have an outlet per City Code



☐ The heating and / or A/C system

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Light fixtures must have globe		must be in safe and proper operating condition
covers if so designed No exposed or frayed electrical wiring		Gas furnace closets must have upper cumulative and lower combustion air vents
Bathrooms must have a window that opens or a powered vent fan PLUMBING		Vent tubes must be a minimum of 5" diameter if only one appliance is in the closet. If a closet contains both a gas furnace and a gas hot water tank, the tubes must be a minimum of 8" diameter
No Plumbing leaks Appliances must be in place, clean		Vent tubes must vent into the attic or to the outside the outside. Vents indoors are unacceptable if the closet is in a living area
and working properly at the time of inspection Gas service line for range must		Non-operational floor furnaces must be removed, and the opening sealed
have a shutoff valve Disposal wiring must be secured with proper connection		Operational floor furnaces require a certificate of proper operations and code compliance by a licensed
Cannot have gas hot water tanks located in bedroom areas. Call for exceptions or options	П	contractor Gas space heaters (vented or un-
All gas heating sources must be vented and working safely		vented) are not allowed Heat / air combination window units
Carbon monoxide detectors are required within 15 feet of appliances that burn fossil fuel		are not considered a primary heat source All newly installed heating systems must have passed city inspection
All units must contain a thermostatically controlled primary heat source		Gas hot water tank closets must have upper cumulative and lower
All heating systems must be able to provide adequate heat either directly or indirectly to each room. If present, the air conditioning system		combustion air vents. On initial inspections gas tanks in garages must be raised 18" if required by code
must provide adequate cooling to each room (Note: window unit A/Cs are not considered air conditioning under HQS, but if supplied by landlord must be maintained by landlord		Gas hot water tanks are not allowed in bedrooms or bathrooms. Call for options or exceptions. Temperature and pressure (T&P) relief valve on hot water tanks must be present, and probe must extend 4" in tank.



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☐ The drain line in the T&P valve must be constructed of ¾" ridged metal or CPVC and run within 6" of floor.	when porches, balconies, steps, and stoops are 30" or more above ground level
 All newly installed gas hot water tanks must have passed city inspection 	Manufactured homes must have proper tie-down devices and must
 ☐ All owner-supplied amenities (dishwasher, disposals, ceiling fans, overhead door openers, attic fans, central air conditioning, etc.) in place at the time of the initial inspection must be in proper working order and maintained by the owner. If they become inoperable, they must be repaired or replaced. They cannot be removed. ☐ Properties without separately metered utilities (water, gas, or electricity) must be leased as all-bills-paid for the specific utility or utilities that are not separately metered 	be visual to the inspector. Empty slots in the breaker box must have covers If a property was constructed prior to 1978, it may contain Lead-Based Paint. Contact the Inspection Department to see if certain conditions and requirements may apply Swimming pools and hot tubs must meet code standards No cable lines, extension cords, or gas lines that can cause a tripping hazard
FLOORS AND WALLS	HEALTH AND SAFETY
All staircases leading to living / sleeping areas must meet code requirements	No evidence of roaches, mice, etcCarpet and floors must be clean
☐ All staircases leading to living / sleeping areas must meet code	 No evidence of roaches, mice, etc Carpet and floors must be clean On each level of the dwelling unit including basements, but
 All staircases leading to living / sleeping areas must meet code requirements All walls and ceilings must be clean 	 No evidence of roaches, mice, etc □ Carpet and floors must be clean □ On each level of the dwelling unit including basements, but excluding spaces and unfinished attics, at least one battery-operated or hard-wired smoke
 ☐ All staircases leading to living / sleeping areas must meet code requirements ☐ All walls and ceilings must be clean with no holes or large cracks ☐ No loose, peeling, chipped, or cracked paint on interior or exterior 	No evidence of roaches, mice, etc Carpet and floors must be clean On each level of the dwelling unit including basements, but excluding spaces and unfinished attics, at least one battery-operated or hard-wired smoke detector in proper operating
 All staircases leading to living / sleeping areas must meet code requirements All walls and ceilings must be clean with no holes or large cracks No loose, peeling, chipped, or cracked paint on interior or exterior surfaces. 	 No evidence of roaches, mice, etc □ Carpet and floors must be clean □ On each level of the dwelling unit including basements, but excluding spaces and unfinished attics, at least one battery-operated or hard-wired smoke



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Smoke detectors must be installed	EXTERIOR
in accordance with and meet requirements of the National Fire Protection Standards (NFPA) 74 or its successor standards All utilities must be on during the inspection All properties and repairs must meet "The 2003 International"	 Out buildings and garages must be in good shape and repair Detached garages, storage buildings and basements located on the property cannot be used by owners for storage (applies to sinch family property)
Property Maintenance Code as adopted by the City of Tulsa. "2006 International Property maintenance Code" as adopted by the State of Oklahoma and any building, plumbing, electrical, mechanical, or national fire codes that may be applicable. PEST CONTROL – Single family	single-family and duplex properties only) All fences and gates must be in good repair Overgrowth – vegetation outside of unit should not be touching the unit or growing on the fence line
homes – tenants are responsible for roaches, fleas, bedbugs, and flies. Landlords are responsible for	CONTACT US WITH QUESTIONS
mice, rats, spiders, and ants. Multifamily complexes with common walls: It is the responsibility of the Owner/Management Company. For pest control, call the Inspection	Working together, we can help ensure rental units pass inspection the first time. Please contact us with any questions regarding Housing Quality Standards
Department for more information or questions	Casper Palmer, HQS Manager
Address numbers must be visible	918-581-5791
from street / parking lot Mailboxes must be accessible at all times	

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