

Notification of Severe and Life-Threatening Deficiencies

Property Name

CMTS#: _____

Address: _____

City: _____

State: _____

Zip: _____

Inspection Date

Life-Threatening and Severe conditions must be corrected within 24 hours of receipt of notification of the deficiencies and must be reported to TDHCA within 72 hours

Life-Threatening Deficiencies

Comments

Life-Threatening Deficiencies		Comments
	Call-for-aid system is blocked, or pull cord is higher than 6 inches off the floor	
	Call-for-aid system does not function properly	
	Carbon monoxide alarm is missing, not installed, or not installed in a proper location	
	Carbon monoxide alarm is obstructed	
	Carbon monoxide alarm does not produce an audio or visual alarm when tested	
	Chimney exhibits signs of structural failure	
	Chimney is incomplete or damaged such that it may not safely contain fire and convey smoke to the exterior	
	Electric dryer exhaust ventilation system has restricted airflow	
	Gas dryer exhaust ventilation system has restricted airflow	
	Electric dryer transition duct is detached or missing	
	Gas dryer transition duct is detached or missing	
	Electric dryer exhaust ventilation system has restricted airflow	
	Dryer transition duct is constructed of unsuitable material	
	Entry door is missing	
	Fire labeled door is missing	
	Obstructed means of egress	
	Sleeping room is located on the 3rd floor or below and has an obstructed rescue opening	
	Outlet or switch is damaged	
	Exposed electrical conductor	
	Water is currently in contact with an electrical conductor	
	The overcurrent protection device is damaged	
	Exit sign is damaged, missing, obstructed, or not adequately illuminated	
	Fire escape component is damaged or missing	
	Fire extinguisher pressure gauge reads over or under-charged	

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	Fire extinguisher service tag is missing, illegible, or expired	
Life-Threatening Deficiencies		Comments
	Fire extinguisher is damaged or missing	
	Flammable or combustible item is on or within 3 feet of an appliance that provides heat or a fuel-burning water heater OR Improperly stored chemicals	
	Guardrail is missing or not installed	
	Guardrail is not functionally adequate	
	Unvented space heater that burns gas, oil, or kerosene is present	
	Combustion chamber cover or gas shutoff valve is missing from a fuel burning heating appliance	
	Fuel burning heating system or device exhaust vent is misaligned, blocked, disconnected, improperly connected, damaged, or missing	
	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is not working or the permanently installed heating source is working and the interior temperature is below 64 degrees Fahrenheit	
	Unvented space heater that burns gas, oil, or kerosene is present	
	Combustion chamber cover or gas shutoff valve is missing from a fuel burning heating appliance	
	Fuel burning heating system or device exhaust vent is misaligned, blocked, disconnected, improperly connected, damaged, or missing	
	Natural gas, propane, or oil leak	
	Presence of mold-like substance at extremely high levels is observed visually	
	Smoke alarm is not installed where required	
	Smoke alarm does not produce an audio or visual alarm when tested	
	Smoke alarm is obstructed	
	Sprinkler head assembly is encased or obstructed by an item or object that is within 18 inches of the sprinkler head	
	Sprinkler assembly component is damaged, inoperable, or missing and it is detrimental to performance	
	Sprinkler assembly has evidence of corrosion	
	Sprinkler assembly has evidence of foreign material that is detrimental to performance	
	Structural system exhibits signs of serious failure	
	Only 1 toilet was installed, and it is missing	
	Chimney or flue piping is blocked, misaligned, or missing	
	Gas shutoff valve is damaged, missing, or not installed	
	Only 1 bathtub or shower is present and it is inoperable or does not drain	
	Ceiling component(s) is not functionally adequate	

Notification of Severe and Life-Threatening Deficiencies

Cooking range, cooktop, or oven does not ignite or produce heat	
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Severe Deficiencies

Comments

	Severe Deficiencies	Comments
	A microwave is the primary cooking appliance and it is damaged	
	Entry door is missing	
	Entry door will not close	
	Entry door cannot be secured	
	Fire labeled door does not open	
	Fire labeled door does not close and latch or the self-closing hardware is damaged or missing such that the door does not self-close and latch	
	Fire labeled door assembly has a hole of any size or is damaged such that its integrity may be compromised	
	Fire labeled door seal or gasket is damaged or missing	
	An object is present that may prevent the fire labeled door from closing and latching or self-closing and latching	
	Fire labeled door cannot be secured	
	Three prong outlet not properly wired or grounded	
	Outlet does not have visible damaged and testing indicates it is not energized	
	Testing indicates a three-pronged outlet is not properly wired or grounded	
	GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable	
	AFCI outlet or AFCI breaker is not visibly damaged and the test or reset button is inoperable	
	An unprotected outlet is present within six feet of a water source	
	The overcurrent protection device is contaminated	
	Heating system or device safety shield is damaged or missing	
	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is working and the interior temperature is 64 to 67.9 degrees Fahrenheit	
	Heating system or device safety shield is damaged or missing	
	Extensive rat infestation	
	Extensive cockroach infestation	
	Extensive bedbug infestation	
	Extensive mouse infestation	
	Extensive rat infestation	
	Blocked sewage system	
	Leak in sewage system	

Notification of Severe and Life-Threatening Deficiencies

	Auxiliary lighting is damaged, missing, or fails to illuminate when tested	
	Presence of mold-like substance at high levels is observed visually	

Severe Deficiencies

Comments

	Paint Outside on a target property is deteriorated – above the level required for lead-safe work practices by a lead-certified firm and passing clearance	
	Paint in a Unit or Inside the target property is deteriorated – above the level required for lead-safe work practices by a lead-certified firm and passing clearance	
	Road or driveway access to the property is blocked or impassable for vehicles	
	A sharp edge that can result in a cut or puncture hazard is present	
	Temperature pressure relief (TPR) valve has an active leak or is obstructed or relief valve discharge piping is damaged, capped, has an upward slope, or is constructed of unsuitable material.	
	No hot water	
	Window will not close	

Inspector Name (Print)

Name of Owner/Agent's Representative (Please Print Legibly)

Signature of Owner/Agent's Representative

Date: _____