## **Annual Apartment Inspection 2024**

Elderly Housing Management / Community Housing Management 127 Washington Ave.,  $5^{th}$  Floor East, North Haven, CT 06473

Property HILL HOUSE SEN	IIOR RESIDENCE	Resident	
Apartment No.	Unit Size	Inspection Date	Staff Initials

Item	Condition	Cost to repair / Charge to the tenant?
***ENTRY***		
Doors		
Hardware/Locks		
Floors/Coverings		
Walls/Coverings		
Ceilings		
Lighting <sup>1</sup>		
Electrical Outlets		
Closets <sup>2</sup>		
Fire alarms/equipment		
***LIVING ROOM***		
Floor/Coverings		
Walls/Coverings		
Ceiling		
Windows/Covering		
Lighting <sup>1</sup>		
Electrical outlets		
*** KITCHEN ***		
Range		
Refrigerator		
Sink/Faucets <sup>3</sup>		
Floor/Coverings		

(KITCHEN CONTINUES)		
Walls/Coverings		
Ceiling		
Lighting <sup>1</sup>		
Electrical outlets		
Cabinets		
Exhaust fan		
Fire alarms/equipment		
*** BEDROOM ***		
Floor/Coverings		
Walls/Coverings		
Ceiling	+	
Windows/Covering		
Closets <sup>2</sup>		
Lighting <sup>1</sup>		
Electrical outlets		
*** BATHROOM ***		
Sink/Faucets <sup>3</sup>		
Shower/Tub <sup>3</sup>	+	
Curtain rack/Door	+	
Towel rack	+	
Toilet		
Doors/Locks		
Floor/Coverings		
Walls/Coverings		
Ceiling		
Windows/Coverings		
Cabinets		
Exhaust fan		
Lighting <sup>1</sup>	-	
Electrical outlets		

*** OTHER EQUIPMENT ***			
Heating Equipment			
Air-conditioning unit(s)			
Smoke/Fire alarms			
Thermostat			
TOTAL			
<ol> <li>Fixtures, Bulbs, Switches, and Timer</li> <li>Floor/Walls/Ceiling, Shelves/Rods, L</li> <li>Water pressure and Hot water</li> </ol> This inspection report represents the Any deficiencies identified in this report	ghting	pection.	
Manager's Signature		 Date	
Resident's Signature		Date	
Resident's Signature		Date	
By Date	Additional Comments:		
Prepared			
Reviewed			
Prepared			
Reviewed			

## **TENANT DAMAGE REPORT**

NAME OF HEAD OF HOUSEHOLD: $\_\_\_$		UNIT	「#:
INSPECTION DATE:	STAFF PRESENT:		
	D OUT FOLLOWING APARTMENT INSPE		
SUMMARY	OF DAMAGES TO BE CHARGED TO TE		
ESTIMATED ITEM	CHARGE	=	
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	\$		
	\$		
	\$	<del></del>	
	TO BE FILLED OUT WHEN REPAIRS ARI		
ITEM	AMOUNT	DATE PAID	CTAFF
		IN FULL	STAFF INITIALS
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	Φ.		
	\$		
	<b>\$</b>		
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	\$		
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	\$		
Management Signature:	Date	<b>)</b> :	