

Chapter 8

LEASING AND INSPECTIONS

[24 CFR 5, Subpart G; 24 CFR 966, Subpart A]

INTRODUCTION

Public housing leases are the basis of the legal relationship between the PHA and the tenant. All units must be occupied pursuant to a dwelling lease agreement that complies with HUD's regulations.

HUD regulations require the PHA to inspect each dwelling unit prior to move-in, at move-out, and annually during the period of occupancy. In addition, the PHA may conduct additional inspections in accordance with PHA policy.

This chapter is divided into two parts as follows:

Part I: Leasing. This part describes pre-leasing activities and the PHA's policies pertaining to lease execution, lease modification, and payments under the lease.

Part II: Inspections. This part describes the PHA's policies for inspecting dwelling units **and notifying families of HUD REAC NSPIRE inspections**.

PART I: LEASING

8-I.A. OVERVIEW

An eligible family may occupy a public housing dwelling unit under the terms of a lease. The lease must meet all regulatory requirements, and must also comply with applicable state and local laws and codes.

The term of the lease must be for a period of 12 months. The lease must be renewed automatically for another 12-month term, except that the PHA may not renew the lease if the family has violated the community service requirement and if the family is determined to be over income for 24 consecutive months [24 CFR 966.4(a)(2)].

PHAs must adopt smoke-free policies, which HUD required to be implemented no later than July 30, 2018. The policy is attached as Exhibit 8-1.

~~PHAs must include in the ACOP residential minimum heating standards policies [Notice PIH 2018-19]. The policy is included in Part I of this chapter.~~

Part I of this chapter contains regulatory information, when applicable, as well as the PHA's policies governing leasing issues.

For policies on lease requirements for families whose incomes have exceeded the over-income limit for 24 consecutive months, see 13-III.C., Over-Income Families.

8-I.B. LEASE ORIENTATION

CDA Policy

After unit acceptance but prior to occupancy, a CDA representative will provide a lease orientation to the family. The head of household or spouse is required to attend, as well as all family household members age 18 or older.

Orientation Agenda

CDA Policy

When families attend the lease orientation, they will be provided with:

A copy of the lease

A copy of the CDA's grievance procedure

A copy of the house rules

A copy of the CDA's schedule of maintenance charges

A copy of "Is Fraud Worth It?" (form HUD-1141-OIG), which explains the types of actions a family must avoid and the penalties for program abuse

A copy of "What You Should Know about EIV," a guide to the Enterprise Income Verification (EIV) system published by HUD as an attachment to Notice PIH 2010-19

A copy of the form HUD-5380, VAWA Notice of Occupancy Rights

A copy of form HUD-5382, Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking

A copy of the CDA's smoke free policy

A notice that includes the procedures for requesting relief and the CDA's criteria for granting requests for relief for excess utility surcharges

The HUD pamphlet on lead-based paint, *Protect Your Family From Lead in Your Home* when applicable

Topics to be discussed and explained to all families include:

Applicable deposits and all other charges

Review and explanation of lease provisions

Unit maintenance requests and work orders

The CDA's interim reporting requirements

Review and explanation of occupancy forms

Community service requirements

Family choice of rent

VAWA protections

Smoke-free policies

8-I.C. EXECUTION OF LEASE

The lease must be executed by the tenant and the PHA, except for automatic renewals of a lease [24 CFR 966.4(a)(3)].

A lease is executed at the time of admission for all new residents. A new lease is also executed at the time of transfer from one PHA unit to another.

The lease must state the composition of the household as approved by the PHA (family members and any PHA-approved live-in aide) [24 CFR 966.4(a)(1)(v)]. See Section 8-I.D. for policies regarding changes in family composition during the lease term.

CDA Policy

The head of household, spouse or cohead, and all other adult members of the household will be required to sign the public housing lease prior to admission. An appointment will be scheduled for the parties to execute the lease. The head of household will be provided with a copy of the executed lease and the CDA will retain a copy in the resident's file.

Files for households that include a live-in aide will contain file documentation signed by the live-in aide, that the live-in aide is not a party to the lease and is not entitled to CDA assistance. The live-in aide is only approved to live in the unit while serving as the attendant for the participant family member.

The CDA will utilize digital or electronic signature alternatives as HUD permits.

8-I.D. MODIFICATIONS TO THE LEASE

The lease may be modified at any time by written agreement of the tenant and the PHA [24 CFR 966.4(a)(3)].

Modifications to the Lease Form

The PHA may modify its lease from time to time. However, the PHA must give residents at least 30 days advance notice of the proposed changes and an opportunity to comment on the changes. The PHA must also consider any comments before formally adopting the new lease [24 CFR 966.3].

After proposed changes have been incorporated into the lease and approved by the Board, each family must be notified at least 60 days in advance of the effective date of the new lease or lease revision. A resident's refusal to accept permissible and reasonable lease modifications that are made in accordance with HUD requirements, or are required by HUD, is grounds for termination of tenancy [24 CFR 966.4(l)(2)(iii)(E)].

CDA Policy

The family will have 30 days to accept the revised lease. If the family does not accept the offer of the revised lease within that 30 day timeframe, the family's tenancy will be terminated for other good cause in accordance with the policies in Chapter 13.

Schedules of special charges and rules and regulations are subject to modification or revision. Because these schedules are incorporated into the lease by reference, residents and resident organizations must be provided at least thirty days written notice of the reason(s) for any proposed modifications or revisions, and must be given an opportunity to present written comments. The notice must be delivered directly or mailed to each tenant; or posted in at least three conspicuous places within each structure or building in which the affected dwelling units are located, as well as in a conspicuous place at the project office, if any, or if none, a similar central business location within the project. Comments must be taken into consideration before any proposed modifications or revisions become effective [24 CFR 966.5].

After the proposed revisions become effective they must be publicly posted in a conspicuous manner in the project office and must be furnished to applicants and tenants on request [24 CFR 966.5].

CDA Policy

When the CDA proposes to modify or revise schedules of special charges or rules and regulations, the CDA will post a copy of the notice at the property management site office and will provide a copy of the notice to each resident family. Documentation of proper notice will be included in each resident file.

Other Modifications

CDA Policy

Lease modifications will be implemented by amendments to the existing lease or by the issuance of a new lease that incorporates the modification.

The lease will either be amended or a new lease will be issued to reflect all changes in family composition.

If, for any reason, any member of the household ceases to reside in the unit, the lease will be amended by drawing a line through the person's name, or a new lease will be issued to reflect the new family composition. The head of household and CDA will be required to initial and date the change or sign the new lease.

If a new household member is approved by the CDA to reside in the unit, the person's name ~~and birth date~~ will be added to the lease, or a new lease will be issued to reflect the new household member's name and date of birth. The head of household and CDA will be required to initial and date the change or sign the new lease. If the new member of the household is an adult, s/he will also be required to sign and date either the amended lease or the new lease.

Policies governing when and how changes in family composition must be reported are contained in Chapter 9, Reexaminations.

8-I.E. SECURITY DEPOSITS [24 CFR 966.4(b)(5)]

At the option of the PHA, the lease may require security deposits. The amount of the security deposit cannot exceed one month’s rent or a reasonable fixed amount as determined by the PHA. The PHA may allow for gradual accumulation of the security deposit by the family, or the family may be required to pay the security deposit in full prior to occupancy. Subject to applicable laws, interest earned on security deposits may be refunded to the tenant after vacating the unit, or used for tenant services or activities.

CDA Policy

Residents must pay a security deposit to the CDA at the time of admission. The amount of the security deposit may vary depending on the unit size and the Total Tenant Payment (TTP). The security deposit charged to the tenant will be the higher amount of either the security deposit by bedroom-size (Section A. of the chart below) or the monthly TTP. The security deposit must be paid in full prior to occupancy, or an executed deposit payment agreement must be on file with the property management site office at the time of move in.

CDA Security Deposit		
A. Security Deposit by Bedroom Size		B. Security Deposit by Total Tenant Payment (TTP) Total amount the HUD rent formula requires the tenant to pay toward rent and utilities
0/1 Bedroom	\$100	
2 Bedroom	\$200	
3 Bedroom	\$300	
4 Bedroom	\$400	
5 Bedroom	\$500	

The CDA will hold the security deposit for the period the family occupies the unit. The CDA will not use the security deposit for rent or other charges while the resident is living in the unit.

Within 21 days of when the lease ends, the CDA will refund to the resident the amount of the security deposit, less any amount needed to pay the cost of unpaid rent, damages listed on the move-out inspection report that exceed normal wear and tear, and other charges due under the lease.

The CDA will provide the resident with a written list of any charges against the security deposit within 21 days of the move-out inspection. If the resident disagrees with the amount charged, the CDA will provide a meeting to discuss the charges.

The resident is responsible for security deposit difference if transferring to a unit with a higher security deposit.

8-I.F. PAYMENTS UNDER THE LEASE

Rent Payments [24 CFR 966.4(b)(1)]

Families must pay the amount of the monthly tenant rent determined by the PHA in accordance with HUD regulations and other requirements. The amount of the tenant rent is subject to change in accordance with HUD requirements.

The lease must specify the initial amount of the tenant rent at the beginning of the initial lease term, and the PHA must give written notice stating any change in the amount of tenant rent and when the change is effective.

CDA Policy

The tenant rent is due and payable at the CDA-designated location on the first of every month. If the first falls on a weekend or holiday, the rent is due and payable on the first business day thereafter.

If a family's tenant rent changes, the CDA will notify the family of the new amount and the effective date by sending a "Notice of Rent Adjustment" which will become an attachment to the lease.

Late Fees and Nonpayment [24 CFR 966.4(b)(3); Notice PIH 2021-29]

At the option of the PHA, the lease may provide for payment of penalties when the family is late in paying tenant rent [24 CFR 966.4(b)(3)].

The lease must provide that late payment fees are not due and collectible until two weeks after the PHA gives written notice of the charges. The written notice is considered an adverse action and must meet the requirements governing a notice of adverse action [24 CFR 966.4(b)(4)].

The notice of proposed adverse action must identify the specific grounds for the action and inform the family of their right for a hearing under the PHA grievance procedures. The PHA must not take the proposed action until the time for the tenant to request a grievance hearing has expired, or (if a hearing was requested within the required timeframe,) the grievance process has been completed [24 CFR 966.4(e)(8)].

CDA Policy

If the family fails to pay their rent by the fifth day of the month, and the CDA has not agreed to accept payment at a later date, a 30-day Notice to Vacate (during nationwide emergency orders) or a 14-day Notice to Vacate (upon expiration of nationwide emergency orders) will be issued to the resident for failure to pay rent, demanding payment in full or the surrender of the premises.

In addition, if the resident fails to make payment by the end of office hours on the fifth day of the month, a late fee of \$25.00 will be charged. Notices of late fees will be in accordance with requirements regarding notices of adverse action. Charges are due and payable 14 calendar days after billing. If the family requests a grievance hearing within the required timeframe, the CDA may not take action for nonpayment of the fee until the conclusion of the grievance process. If the resident can document financial hardship, the late fee may be waived on a case-by-case basis.

When a check is returned for insufficient funds or is written on a closed account, the rent will be considered unpaid and a returned check fee of \$25.00 and a late fee of \$25.00 will be charged to the family. The fees will be due and payable 14 days after billing.

Nonpayment of late fees and/or returned check fees is a violation of the lease and is grounds for eviction.

Excess Utility Charges

If the PHA charges the tenant for consumption of excess utilities, the lease must state the basis for the determination of such charges. The imposition of charges for consumption of excess utilities is permissible only if the charges are determined by an individual check meter servicing the leased unit or result from the use of major tenant-supplied appliances [24 CFR 966.4(b)(2)].

Schedules of special charges for utilities that are required to be incorporated in the lease by reference must be publicly posted in a conspicuous manner in the development office and must be furnished to applicants and tenants on request [24 CFR 966.5].

The lease must provide that charges for excess utility consumption are not due and collectible until two weeks after the PHA gives written notice of the charges. The written notice is considered an adverse action and must meet the requirements governing a notice of adverse action [24 CFR 966.4(b)(4)].

The notice of proposed adverse action must identify the specific grounds for the action and inform the family of their right for a hearing under the PHA grievance procedures. The PHA must not take the proposed action until the time for the tenant to request a grievance hearing has expired, or (if a hearing was requested within the required timeframe,) the grievance process has been completed [24 CFR 966.4(e)(8)].

CDA Policy

When applicable, families will be charged for excess utility usage according to the CDA's current posted schedule. Notices of excess utility charges will be mailed monthly and will be in accordance with requirements regarding notices of adverse actions. Charges are due and payable 14 calendar days after billing. If the family requests a grievance hearing within the required timeframe, the CDA may not take action for nonpayment of the charges until the conclusion of the grievance process.

Nonpayment of excess utility charges is a violation of the lease and is grounds for eviction.

The CDA may grant requests for relief from surcharges from excess utility consumption of CDA-furnished utilities as a reasonable accommodation where the CDA deems an exception is appropriate to meet the needs of elderly, ill, or disabled residents. In determining whether to grant this request, the CDA will consider special factors affecting utility usage that are not within the control of the resident, such as the need for medical equipment. Residents may request relief in accordance with Section 2-II.C. of this ACOP. The CDA will process such requests in accordance with Section 2-II.E. of this ACOP.

Notice of the availability of procedures for requesting relief (including the CDA staff representative with whom initial contact may be made by the resident) and the CDA's criteria for granting requests, will be included in each notice to residents of changes in utility allowances or surcharges as well as to new residents as part of the lease orientation.

Maintenance and Damage Charges

If the PHA charges the tenant for maintenance and repair beyond normal wear and tear, the lease must state the basis for the determination of such charges [24 CFR 966.4(b)(2)].

Schedules of special charges for services and repairs which are required to be incorporated in the lease by reference must be publicly posted in a conspicuous manner in the development office and must be furnished to applicants and tenants on request [24 CFR 966.5].

The lease must provide that charges for maintenance and repair beyond normal wear and tear are not due and collectible until two weeks after the PHA gives written notice of the charges. The written notice is considered an adverse action and must meet the requirements governing a notice of adverse action [24 CFR 966.4(b)(4)].

The notice of proposed adverse action must identify the specific grounds for the action and inform the family of their right for a hearing under the PHA grievance procedures. The PHA must not take the proposed action until the time for the tenant to request a grievance hearing has expired, or (if a hearing was requested within the required timeframe,) the grievance process has been completed [24 CFR 966.4(e)(8)].

CDA Policy

When applicable, families will be charged for maintenance and/or damages according to the CDA's current schedule. Work that is not covered in the schedule will be charged based on the actual cost of labor and materials to make needed repairs (including overtime, if applicable).

Notices of maintenance and damage charges will be mailed monthly and will be in accordance with requirements regarding notices of adverse actions. Charges are due and payable 14 calendar days after billing. If the family requests a grievance hearing within the required timeframe, the CDA may not take action for nonpayment of the charges until the conclusion of the grievance process.

Nonpayment of maintenance and damage charges is a violation of the lease and is grounds for eviction.

~~8-I.G. MINIMUM HEATING STANDARDS [Notice PIH 2018-19]~~

~~PHAs in states, territories, or localities with existing minimum heating standards must use their respective local standards for public housing dwelling units. For PHAs where state or local minimum heating standards do not exist, PHAs must use the HUD-prescribed heating standards specified in Notice PIH 2018-19.~~

CDA Policy

~~The CDA is located in an area where state or local residential heating standards exist and will utilize those standards for public housing units. Therefore, the CDA's minimum heating standards are as follows:~~

Minimum temperature:

~~If the CDA controls the temperature, the minimum temperature in each unit must be at least [67 degrees Fahrenheit]. If the resident controls the temperature, the heating equipment must have the capability of heating to at least [67 degree Fahrenheit]. Resident needs to maintain the minimum temperature of 55 degrees Fahrenheit to prevent equipment damage or freezing of pipes in the unit~~

Minimum temperature capability:

~~The CDA is allowed flexibility in maintaining the indoor temperature when the outdoor temperature approaches the design day temperature. At no point should indoor temperatures in occupied space drop below 55 degrees Fahrenheit. This flexibility applies when at least one of the below criteria are met: The outside temperature reaches or drops below the design day temperature, or The outside temperature is within five degrees Fahrenheit of the design day temperature for more than two continuous days~~

Measurement:

~~Temperature measurements must be taken according to the following methodology: Temperature measurements must be taken three feet above the floor and two feet from an exterior wall in a habitable room.~~

PART II: INSPECTIONS

8-II.A. OVERVIEW

The PHA is obligated to maintain safe and habitable dwelling units and to make necessary repairs to dwelling units [24 CFR 966.4(e)]. The National Standards for the Inspection Physical Inspection of Real Estate (NSPIRE) are the standard under which HUD housing units, including those under the public housing program, are inspected. NSPIRE ensures that residents of public housing live in safe, habitable dwellings, and the items and components located inside, outside, and within the units are functionally adequate, operable, and free of health and safety hazards [24 CFR 5.703(a)]. Further, units must comply with state and local code requirements (such as fire, mechanical, plumbing, carbon monoxide, property maintenance, and residential code) [24 CFR 5.703(f)] as well as with all requirements related to the evaluation and control of lead-based paint hazards [24 CFR 5.703(e)(2)].

Under NSPIRE, public housing units are subject to three types of inspections: annual self-inspections, NSPIRE Inspections (which are used to assess and score the PHA under the Public Housing Assessment System (PHAS)), and NSPIRE Plus Inspections (which are triggered by poor property conditions). HUD ~~rules~~ regulations also require the PHA to inspect each ~~dwelling~~ public housing unit prior to move-in, and at move-out, ~~and annually during occupancy~~. ~~In addition, the~~ The PHA may require additional inspections, in accordance with PHA policy. This part contains the PHA's policies governing inspections ~~by the PHA and HUD~~, notification of unit entry, and inspection ~~results~~ repair timelines. This section discusses inspections conducted by the PHA (including annual self-inspections) and inspections conducted by HUD REAC.

8-II.B. ~~TYPES OF PHA-CONDUCTED~~ INSPECTIONS

The PHA is obligated to maintain dwelling units and the project in safe and habitable condition and to make necessary repairs to dwelling units [24 CFR 966.4(e)].

Types of PHA-Conducted Inspections

Move-In Inspections [24 CFR 966.4(i)]

The lease must require the PHA and the family to inspect the dwelling unit prior to occupancy in order to determine the condition of the unit and equipment in the unit. A copy of the initial inspection, signed by the PHA and the resident, must be provided to the tenant and be kept in the resident file.

CDA Policy

Any adult family member may attend the initial inspection and sign the inspection form for the head of household.

Move-Out Inspections [24 CFR 966.4(i)]

The PHA must inspect the unit at the time the resident vacates the unit and must allow the resident to participate in the inspection if they wish, unless the tenant vacates without notice to the PHA. The PHA must provide to the tenant a statement of any charges to be made for maintenance and damage beyond normal wear and tear.

The difference between the condition of the unit at move-in and move-out establishes the basis for any charges against the security deposit so long as the work needed exceeds that for normal wear and tear.

CDA Policy

When applicable, the CDA will provide the tenant with a statement of charges to be made for maintenance and damage beyond normal wear and tear, within 21 days of conducting the move-out inspection.

~~Annual Inspections [24 CFR 5.705]~~

~~Section 6(f)(3) of the United States Housing Act of 1937 requires that PHAs inspect each public housing project annually to ensure that the project's units are maintained in decent, safe, and sanitary condition. The PHA shall continue using the Uniform Physical Condition Standards (UPCS) in 24 CFR 5, Subpart G, Physical Condition Standards and Inspection Requirements, to conduct annual project inspections. These standards address the inspection of the site area, building systems and components, and dwelling units.~~

CDA Policy

~~The CDA will inspect all occupied units annually using HUD's Uniform Physical Condition Standards (UPCS).~~

~~Self-Inspections [24 CFR 5.707]~~

~~Annually all PHAs are required to self-inspect their properties, including all units, to ensure units are maintained in accordance with NSPIRE standards in 24 CFR 5.703. As part of the self-inspection process, PHAs must ensure that deficiencies previously cited and repaired as a result of an NSPIRE inspection have not subsequently failed.~~

~~The PHA must maintain the results of self-inspections for three years and must provide the results to HUD upon request.~~

Quality Control Inspections

The purpose of quality control inspections is to assure that all defects were identified in the original inspection, and that repairs were completed ~~at an acceptable level of craftsmanship~~ and within an acceptable time frame

CDA Policy

Supervisory quality control inspections will be conducted in accordance with the CDA's maintenance plan.

Special Inspections

CDA Policy

CDA staff may conduct a special inspection for any of the following reasons:

Housekeeping

Unit condition

Suspected lease violation

Preventive maintenance

Routine maintenance

There is reasonable cause to believe an emergency exists

Other Inspections

CDA Policy

Building exteriors, grounds, common areas and systems will be inspected according to the CDA's maintenance plan.

8-H.C. NOTICE AND SCHEDULING OF INSPECTIONS

Notice of Entry

Non-emergency Entries [24 CFR 966.4(j)(1)]

The PHA may enter the unit, with reasonable advance notification to perform routine inspections and maintenance, make improvements and repairs, or to show the unit for re-leasing. A written statement specifying the purpose of the PHA entry delivered to the dwelling unit at least two days before such entry is considered reasonable advance notification.

CDA Policy

The CDA will notify the resident in writing at least ~~24~~ 48 hours prior to any non-emergency inspection.

For regular annual **self**-inspections, the family will receive at least ~~2~~ two weeks written notice of the inspection to allow the family to prepare the unit for the inspection.

Entry for repairs requested by the family will not require prior notice. Resident-requested repairs presume permission for the CDA to enter the unit.

Emergency Entries [24 CFR 966.4(j)(2)]

The PHA may enter the dwelling unit at any time without advance notice when there is reasonable cause to believe that an emergency exists. If no adult household member is present at the time of an emergency entry, the PHA must leave a written statement showing the date, time and purpose of the entry prior to leaving the dwelling unit.

Scheduling of PHA-Conducted Inspections

CDA Policy

Inspections will be conducted during business hours. If a family needs to reschedule an inspection due to a medical situation, they must notify the CDA at least 24 hours prior to the scheduled inspection. The CDA will reschedule the inspection no more than once unless the resident has a verifiable good cause to delay the inspection. The CDA will not reschedule an inspection without verifiable medical documentation.

Attendance at Inspections

Residents are required to be present for move-in inspections [24 CFR 966.4(i)]. There is no such requirement for other types of inspections.

CDA Policy

~~Except at~~ While the resident is required to be present for move-in inspections, the resident is not required to be present for ~~the other types of~~ inspections. The resident may attend the **other types of** inspections if they wish.

If no one is at home, the inspector will enter the unit, conduct the inspection and leave a copy of the inspection report in the unit.

8-H.D. INSPECTION RESULTS

~~The PHA is obligated to maintain dwelling units and the project in decent, safe and sanitary condition and to make necessary repairs to dwelling units [24 CFR 966.4(e)].~~

CDA Policy

~~Residents are required to report needed repairs in a timely manner and may be subject to a \$50 maintenance fee if deficiencies are noted during an inspection.~~

~~Residents are required to pass all inspections to meet building, zoning, housing, health, and fire codes, as well as to meet HUD regulations affecting health, safety, and property.~~

~~For units requiring re-inspection, residents will be responsible for paying a \$50 re-inspection fee.~~

~~Failure to pass any inspection may result in termination of tenancy in accordance with Chapter 13.~~

Repairs

Correction timeframes differ depending on whether repairs are considered emergency or non-emergency repairs.

***Emergency Repairs* [24 CFR 966.4(h)]**

If the unit is damaged to the extent that conditions are created which are hazardous to the life, health, or safety of the occupants, the tenant must immediately notify the PHA of the damage, and the PHA must make repairs within a reasonable time frame. **Under NSPIRE, the PHA must correct all Life-Threatening and Severe deficiencies within 24 hours.**

If the damage was caused by a household member or guest, the PHA must charge the family for the reasonable cost of repairs. The PHA may also take lease enforcement action against the family.

If the PHA cannot make repairs quickly, the PHA must offer the family standard alternative accommodations. If the PHA can neither repair the defect within a reasonable time frame nor offer alternative housing, rent shall be abated in proportion to the seriousness of the damage and loss in value as a dwelling. Rent shall not be abated if the damage was caused by a household member or guest, or if the resident rejects the alternative accommodations.

CDA Policy

~~When conditions in the unit are hazardous to life, health, or safety, the CDA will make repairs or otherwise abate the situation within 24 hours.~~

~~Defects hazardous to life, health or safety include, but are not limited to, the following:~~

~~Any condition that jeopardizes the security of the unit~~

~~Major plumbing leaks or flooding, waterlogged ceiling or floor in imminent danger of falling~~

~~Natural or LP gas or fuel oil leaks~~

~~Any electrical problem or condition that could result in shock or fire~~

~~Absence of a working heating system when outside temperature is below 60 degrees Fahrenheit~~

~~Utilities not in service, including no running hot water~~

~~Conditions that present the imminent possibility of injury~~

~~Obstacles that prevent safe entrance or exit from the unit~~

~~Absence of a functioning toilet in the unit~~

~~Inoperable smoke detectors~~

~~In situations where the unit or building has a fuel burning appliance or an attached garage, missing or inoperable carbon monoxide detectors~~

Non-emergency Repairs

CDA Policy

The CDA will correct ~~non-life threatening health and safety defects~~ deficiencies resulting in a non-emergency work order identified during a PHA conducted inspection within 30 days of the inspection date. If the CDA is unable to make repairs within that period due to circumstances beyond the CDA's control (e.g. required parts or services are not available, weather conditions, etc.) the CDA will notify the family of an estimated date of completion.

The family must allow the CDA access to the unit to make repairs.

Resident-Caused Damages

CDA Policy

Damages to the unit beyond wear and tear will be billed to the tenant in accordance with the policies in 8-I., Maintenance and Damage Charges.

Repeated or excessive damages to the unit beyond normal wear and tear will be considered a serious or repeated violation of the lease.

Housekeeping

CDA Policy

Residents whose housekeeping habits pose a non-emergency health or safety risk, encourage insect or rodent infestation, or cause damage to the unit are in violation of the lease. In these instances, the CDA will provide proper notice of a lease violation.

A reinspection will be conducted within 30 days to confirm that the resident has complied with the requirement to abate the problem. Failure to abate the problem or allow for a reinspection is considered a violation of the lease and may result in termination of tenancy in accordance with Chapter 13. Residents may be subject to a \$50 re-inspection fee.

Notices of lease violation will also be issued to residents who purposely disengage any smoke ~~detector and/or carbon monoxide~~ alarms ~~on CDA property~~. Only one warning will be given. A second incidence will result in lease termination. Residents will be

responsible for any local Fire Department fines incurred for the tampering, removing, altering, damaging or otherwise rendering of any smoke alarm inoperable.

8-II.C. NSPIRE INSPECTIONS [24 CFR 5.705(c); Notice PIH 2023-16]

During an NSPIRE inspection, REAC inspectors will inspect areas and associated items or components that are listed in the regulations as affirmative requirements and those included within the NSPIRE standards. For most properties, the frequency of NSPIRE inspections is determined by the date of the prior inspection and the score received.

Notice to Residents [Notice PIH 2023-16]

The PHA must provide notice to all residents as described in 24 CFR 5.711(h) and the lease.

CDA Policy

The CDA will provide all residents with at least seven days' notice of an NSPIRE inspection. Notice will be provided through multiple communication methods, including by posted notice on each resident's door and through mail. All materials, notices, and communications to families regarding the inspection will be clearly communicated and provided in a manner that is effective for persons with hearing, visual, and other communication-related disabilities consistent with Section 504 of the Rehabilitation Act (Section 504) and HUD's Section 504 regulation, and Titles II or III of the Americans with Disabilities Act (ADA) and implementing regulations.

24-Hour Corrections [24 CFR 5.711(c); Notice PIH 2023-16]

At the conclusion of the NSPIRE inspection, or at the end of the day on multi-day inspections, HUD provides the PHA with a list of Life-Threatening and Severe deficiencies. The PHA must correct all Life-Threatening and Severe deficiencies within 24 hours, with certification of correction submitted to HUD within two business days of receipt of notification of the deficiency.

If permanent repair will take longer than the allowable time in the relevant standard for the deficiency, the PHA must provide HUD with a timeframe for completing permanent repairs and submit evidence that the repair is in progress. Any extension to the allowable time for rectifying the deficiency is allowed only upon HUD approval for good cause.

CDA Policy

The CDA will correct all Life-Threatening and Severe deficiencies within 24 hours. Correcting the deficiency means the CDA will resolve or sufficiently address the deficiency in a manner that it no longer poses a severe health or safety risk to residents or the hazard is blocked until permanent repairs can be completed. A correction could include controlling or blocking access to the hazard by performing a temporary relocation of the resident while repairs are made.

While the CDA will complete all repairs expeditiously, if a permanent repair is not possible within 24-hours, the CDA will correct the deficiency by performing an interim repair to remove the health and safety hazard. If the correction is temporary or professional services or materials are unavailable within 24 hours, the CDA will provide a target date for permanent correction. Such interim repairs will be fully completed within a reasonable timeframe approved by HUD.

The family must allow the CDA access to the unit to make repairs.

Non-emergency Repairs

Under NSPIRE, the PHA must correct Moderate deficiencies within 30 days and Low deficiencies within 60 days, or as otherwise provided in the NSPIRE standards. Repairs should be permanent fixes, unless otherwise approved by HUD in writing. HUD may also prescribe timelines in Corrective Action Plans as defined in 24 CFR 902.3 or Corrective Action Agreements as described in 24 CFR 902.105.

CDA Policy

If the CDA is unable to make repairs within the periods identified in the NSPIRE standards due to circumstances beyond the CDA's control (e.g., required parts or services are not available, weather conditions, etc.), the CDA will provide HUD with a timeframe for completing permanent repairs and obtain HUD approval. The CDA will also notify the family of an estimated date of completion.

The family must allow the CDA access to the unit to make repairs.

EXHIBIT 8-1: CDA SMOKE-FREE POLICY

Purpose of No-Smoking Policy

In accordance with HUD regulations, the CDA has adopted these smoke-free policies. The policies are effective as of Board approval date.

Due to the increased risk of fire; increased maintenance, cleaning, and redecorating costs; and the irritation and known health effects of secondhand smoke, smoking is prohibited in all living units and interior areas, including but not limited to hallways, rental and administrative offices, community centers, day care centers, laundry centers, and similar structures. Smoking is also prohibited in outdoor areas within 25 feet from public housing and administrative office buildings.

This policy applies to all employees, residents, household members, guests, and service persons. Residents are responsible for ensuring that household members and guests comply with this rule.

Violation of the smoke-free policy constitutes a violation of the terms of the public housing lease. Consequences of lease violations include termination of tenancy.

Definitions

Smoking. The term “smoking” means any inhaling, exhaling, burning, or carrying any lighted cigar, cigarette, pipe, or other prohibited tobacco product in any manner or any form.

Prohibited tobacco products are defined as: Items that involve the ignition and burning of tobacco leaves, including but not limited to, cigarettes, cigars, pipes. "Smoking" also includes use of an electronic cigarette, water pipes, and hookahs.

Electronic Cigarette. The term “electronic cigarette” means any electronic device that provides a vapor of liquid nicotine and/or other substances to the user as she or he simulates smoking. The term shall include such devices whether they are manufactured or referred to as e-cigarettes, e-cigars, e-pipes or under any product name.

No-Smoking Complex

The entire CDA property is a no-smoking area. The premises to be occupied by the tenant and members of tenant's household have been designated as a no-smoking living environment. Tenant, members of tenant's household, and tenant's guests and visitors shall not smoke anywhere in the unit rented by tenant, or the building where the tenant's dwelling is located, or in any of the common areas or grounds of such building or other parts of the rental community or CDA grounds or premises.

Determining Tenant Violation of No Smoking Policy

Violations include, but are not limited to:

- Staff witnesses a tenant, tenant's guest, family member, or service provider smoking in non-smoking areas under tenant's control.
- Staff witnesses a lighted smoking product in an ashtray or other receptacle in non-smoking areas under tenant's control.
- Damages to the interior of the property (i.e. carpets, countertops) that are the result of burns caused by smoking products.
- Evidence of smoking in a unit includes, but is not limited to, cigarette or other smoking product smells, smoke clogged filters, ashes, smoke film including smoke damage to walls.
- Repeated reports to staff of violations of this policy by third parties.

Tenant and CDA Obligation to Promote No-Smoking Policy

Tenant shall inform tenant's guests of the no-smoking policy. Further, tenant shall promptly provide the CDA with a written statement of any incident where tobacco smoke is migrating into the tenant's unit from sources outside the tenant's apartment unit.

The CDA shall post no-smoking signs at entrances and exits, common areas, hallways, and in conspicuous places on the grounds of the apartment complex.

Breach of Policy and Right to Terminate Lease

A breach of the CDA's No-Smoking Policy lease addendum shall give each party all the rights contained within the lease addendum, as well as the rights in the lease. A material breach of the lease addendum shall be considered a material breach of the lease and grounds for enforcement actions, including eviction, by the CDA. A waiver of the lease requirement of no-smoking can only be made in writing.

Enforcement of No Smoking Policy

The enforcement steps are as follows:

1. First violation: Tenant shall receive a verbal warning
2. Second violation: Tenant shall receive a written warning
3. Third violation: Tenant shall receive a written warning
4. Fourth Violation: Tenant shall be considered in default under the terms of the residential lease agreement

Disclaimer

The CDA's adoption of a no-smoking policy and the efforts to designate the Public Housing developments as no-smoking do not in any way change the standard of care that the CDA would have to a tenant household to render buildings and premises designated as no-smoking any safer, more habitable, or improved in terms of air quality standards than any other rental premises.

The CDA specifically disclaims any implied or express warranties that the buildings, common areas, or tenant's premises will have any higher or improved air quality standards than any other rental property. The CDA cannot and does not warranty or promise that the rental premises or common areas will be free from secondhand smoke.

The CDA's ability to police, monitor, or enforce no-smoking policy and the agreements of the lease addendum is dependent in significant part on voluntary compliance by tenants and tenants' guests. The CDA shall take reasonable steps to enforce the no-smoking policy. The CDA is not required to take steps in response to smoking unless the CDA knows of said smoking or has been given written notice of said smoking from identified individual(s).

Tenants with respiratory ailments, allergies, or any other physical or mental condition relating to smoke are put on notice that the CDA does not assume any higher duty of care to enforce the no-smoking policy and lease addendum than any other Public Housing Authority obligation under the lease.

