



Lead Safe Housing Rule Toolkit



Log of Visual Assessments (Deteriorated Paint)

Visual Assessors can use this log to track visual assessments when inspecting assisted units, annually or at unit turnover, whichever occurs first.

Program _____ Property Address _____

Designated Party (organization/owner) _____

Unit #	Date Inspected	Turnover or Annual	Pass or Fail	Date Re-inspect	Remote or On-site	Pass or Fail	Date Resolved	Inspection Date	Date of Inspector's Training

NOTE: Inspector name must be legible, and all inspectors must have completed HUD Visual Assessment Training. Entry of a PASS on this log constitutes a certification by the inspector that all painted surfaces including common areas for the relevant unit are free of any deteriorated paint as defined in the Lead Safe Housing Rule.

If there are any units that failed the visual assessment and deteriorated paint is found, use next page to find resolution. Re-inspection of repairs of defects may be completed *at the discretion of the inspector* by review of photos and completed documentation.

Visual Assessment (Deteriorated Paint) Findings and Resolution Record

Program _____ Property Address _____ Unit # _____
Designated Party _____ Property Owner _____ Phone _____
_____ Email _____

Visual Assessor _____

Phone _____ email _____

All visual assessments must be documented.

This record is being generated because deteriorated paint was identified by a visual assessor and must be addressed by the property owner and inspected by (date) _____

The property owner or responsible designated party has been provided with sample forms for **Worksite Certification** and **Clearance Report**.

Deteriorated paint was found on the following interior, exterior and common area surfaces:
(Identify room and specific surfaces including common and exterior areas)

Deteriorated paint and underlying conditions e.g. damaged, unstable, or wet surfaces were identified in the following rooms and areas:

Indicate if photos were taken ___ Include photos in case file.

These conditions must be corrected by qualified workers (trained, certified EPA Renovators) and the following items completed and submitted by email or in-person, to the identified inspector, by the date above.

Include: **Worksite Certification; third party Clearance Report demonstrating successful clearance**; a copy of this completed Visual Assessment (Deteriorated Paint) Findings and Resolution Record and photos of repaired areas.

The inspector will notify you if a follow up physical inspection is required.