State of Vermont Department of Disabilities, Aging, and Independent Living

Pre-Inspection Housing Standards and Checklist

Home Safety Inspection

To be completed by the Provider Agency

The Provider Agency is required to do an in-person pre-inspection of any shared living provider home, work with the shared living provider to correct any known deficiencies, obtain any required documentation, create a Home Safety Assessment in the DAIL Housing Portal and upload the documentation, including this completed form, prior to the Housing Contractor conducting the inspection.

Date of Inspection					
Participant Name					
Guardian(s)					
Physical or Mobility Impairment (Brief Description)					
Expected Date of Occupancy					
Program	AFC	DS	ВІ		
Total Number of Bedrooms in Home					
Home Provider Name					
911 Address					
City, State, Zip					
Home Provider Phone Number					
Agency					
Service Coordinator					
Staff person filling out this form					

Documents

Documents must be uploaded into the DAIL Housing Portal prior to the Housing Contractor conducting the inspection. Using the correct naming conventions for the documents is **required.**

	Yes	No	N/A
Water Test has been requested, if required			
Water Test has been received by the Agency and has been uploaded into the DAIL Housing Portal			
A chimney cleaning and inspection has been requested, if required			
Chimney Cleaning and Inspection Report has been received by the Agency and has been uploaded into the DAIL Housing Portal			
A copy of the Fire Escape Safety Plan, map and written instruction, have been obtained and uploaded into the DAIL Housing Portal			
Any other documentation that is needed for the inspection process has been obtained and uploaded			

Kitchen

	Yes	No	N/A
Fire Extinguisher is a minimum of 3 pounds			
Fire Extinguisher is charged			
Fire Extinguisher is mounted between heat source & exit path			
GFCI at all electrical duplex 6' from sink			
Other Findings			

Bath

	Yes	No	N/A
Duplex installations in the bathroom w/in 6' of sink are GFCI			
Bathroom has an entrance door that can be locked from inside the			
bathroom and the lock is operable and in working order.			
Other findings			

Bedroom 1: Which Floor	Looking from Street: Right Cente	er Left	Front	Center	Rear
			Yes	No	N/A
Location – Looking from stree	t to home				
Minimum size 6.5' (height) x 8	' (length) x 8' (width)				
Room has a photoelectric smo 10-year sealed lithium battery	ke detector either hardwired or wi	th a			
Room has a solid surface door must be Tempered glass with	to block smoke (Any glass in the do an identifying label)	oor			
Exit door or egress window is	operable to the outside and in good	d repair			
Egress window has the right so	quare foot area				
Egress window meets the min	. height (24")/width (20")				
Egress window sill at or less the ground floor with less than 24	nan 44" from the floor; Windows no " have a window guard	t on			
Bedroom has an entrance doc bedroom and the lock is opera	or that can be locked from inside the able and in working order.	е			
Other Findings: Click or tap he	re to enter text.				
Bedroom 2: Which Floor	Looking from Street: Right Cente	er Left	Front	l Center	Rear
Bedroom 2: Which Floor	Looking from Street: Right Cente	er Left	Front Yes	Center No	Rear N/A
Bedroom 2: Which Floor Location – Looking from stree		er Left			
	t to home	r Left	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8	t to home of (length) x 8' (width) whe detector either hardwired or wi		Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smo 10-year sealed lithium battery	t to home I' (length) x 8' (width) I we detector either hardwired or width I to block smoke (Any glass in the do	th a	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smo 10-year sealed lithium battery Room has a solid surface door must be Tempered glass with	t to home I' (length) x 8' (width) I we detector either hardwired or width I to block smoke (Any glass in the do	th a	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smo 10-year sealed lithium battery Room has a solid surface door must be Tempered glass with	t to home I' (length) x 8' (width) I we detector either hardwired or wide to block smoke (Any glass in the down identifying label) I operable to the outside and in good	th a	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smo 10-year sealed lithium battery Room has a solid surface door must be Tempered glass with Exit door or egress window is	t to home I' (length) x 8' (width) I we detector either hardwired or wide to block smoke (Any glass in the down identifying label) I operable to the outside and in good quare foot area	th a	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smooth of the second second surface door must be Tempered glass with exit door or egress window is the Egress window has the right second	t to home I' (length) x 8' (width) I to block smoke (Any glass in the do an identifying label) Operable to the outside and in good quare foot area I height (24")/width (20")	th a por d repair	Yes	No	N/A
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric smooth of the second street of the second stree	t to home I' (length) x 8' (width) I' (len	th a oor d repair of on	Yes	No	N/A

Heating Systems

Conventional Heating Systems	Yes	No	N/A
Heating system can ensure 70 degree temperature during the winter			
Conventional Heating: There is a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery in the basement OR at the heat source area			
The heating system is vented to prevent CO blowback or other hazards			
Oil/Kerosene: There is a clearly marked emergency switch at or before the entrance to the boiler/furnace room			
Oil/Kerosene: There is a thermal switch over the furnace			
Gas Systems: There is a thermal switch over the furnace (or built into the furnace controls, if possible, to ascertain)			
Boilers: There is a pressure relief valve (PRV) in good condition			
The PRV discharge pipe is within 6" of the floor or other lower level			
Electric: If electric heaters are used, there is 6" of clearance from combustibles			
Other Findings			
Wood or Wood-Related Heating Systems	Yes	No	N/A
There is a 3 lb minimum Fire Extinguisher for rooms with wood heat			
The Fire Extinguisher is Charged			
Fire Extinguisher is mounted between heat source & exit path			
There is a photoelectric smoke detector either hardwired or with a 10- year sealed lithium battery in the room with the wood heat			
Installation: The stove is 36" or more from combustible surfaces OR are there heat shields installed per instruction that would decrease the clearances to 18"			
Installation: The flue pipe is 18" from combustibles or are heat shields installed per instruction that would decrease the clearances to 9"			
There is a report of a chimney cleaning and inspection by a professional			
Installation: All interior wood stoves have their own flue/chimney			
Installation: The vent piping is in good condition (no gaps, not loose, etc)			
Installation: Pellet stoves are installed per manufacturers specifications (Note: In order to show this, the inspector must be able to review the installation guide that came with the stove.)			

Other Findings			
Other Heating systems	Yes	No	N/A
Installation: In-wall propane or kerosene heating units will be installed according to manufacturer's requirements. Clearance to combustibles default to 3 feet unless other per manual. Inspector must be provided installation guide.			
Installation: All in-wall heaters exhaust to the outside			

Safety Hazards

Electricity	Yes	No	N/A
Exterior duplexes and duplexes with a sink, pool, hot tub, or other water source are GFCI			
Washing machine duplex plugs are protected by GFCI (Note: the GFCI may be located at the breaker box which extends coverage to the entire circuit)			
There are no obvious electrical hazards such as open junction boxes, visible frayed wires, unsafe connections, switches/duplexes missing plate covers or unsafe use of extension cords			
The circuit Breaker Box is in good condition (no KO's missing, etc)			
Other findings			
Water Heaters	Yes	No	N/A
The water heater has a PRV and a ¾ discharge pipe from the valve to within 6" of the floor			
The water heater is vented correctly			
Doors/Exit Path	Yes	No	N/A
Exit doors or paths are free from locking mechanisms keyed from inside			
All stairways have at least one handrail			
All stairways with four or more risers, inside or outside the home, need to be guarded or have a railing on the open edge(s)			
All open landings or stairs, inside or outside the home, need to be guarded with a railing that is at least 36" high.			
Doors/Exit Path/Decks/Rails: Exit paths are clear for safe exit			
For deck floor surfaces over 30" above ground level – The deck has a sturdy railing at least 42" high			

For decks floor surfaces 24" to 30" above ground level – the deck has a sturdy railing at least 30" high			
Other Findings			
Carbon Monoxide	Yes	No	N/A
Home is equipped with Carbon Monoxide detectors in a common area on each floor			
Carbon Monoxide detectors are placed in areas with heating sources			
Other Findings			
Water Supply/Wastewater	Yes	No	N/A
Drilled well, dug well, or spring water: Certified lab report for E. Coli/Coliform water testing within the past year			
The home has an operating septic system			
Other Findings			
Hazards Material/Other Health Hazard	Yes	No	N/A
Hazardous materials such as flammables or poisons, are stored away from heat or in such a way that they cannot likely be a hazard to home occupants			
Other Findings			
Firearms	Yes	No	N/A
All firearms are securely locked in a gun safe, closet or with trigger or cable locks, with key(s) kept in a separate location			
Guns stored in cabinets with glass/plexi glass fronts have trigger locks			
Other Findings			

Other Housing Safety/Health Issues

Garage	Yes	No	N/A
The wiring system/electrical supply is in good condition			
The use of extension cords is minimized			
If hazardous materials such as flammables or poisons are in the garage, they are stored away from heat or in such a way that they cannot likely be a hazard to home occupants			
If the garage is heated, the units are installed and vented correctly			
Other findings			
Fire Safety Escape Plan	Yes	No	N/A
The posted Fire Safety Escape Plan includes a MAP of egress routes			
The posted Fire Safety Escape Plan incudes Written Instructions			
The Fire Safety Escape Plan is posted per regulations.			
Other Findings			
Other Housing Safety:	Yes	No	N/A
All bedrooms in the home have a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery			
Other Findings			

Comments:

Information about Additional Bedrooms

Bedroom 3: Which Floor	Looking from Street: Right C	enter Left F	ront C	enter	Rear
			Yes	No	N/A
Location – Looking from stree	t to home				
Minimum size 6.5' (height) x 8	3' (length) x 8' (width)				
Room has a photoelectric smo 10-year sealed lithium batter	oke detector either hardwired	or with a			
Room has a solid surface doo must be Tempered glass with	r to block smoke (Any glass in t an identifying label)	he door			
Exit door or egress window is	operable to the outside and in	good repair			
Egress window has the right s	quare foot area				
Egress window meets the mir	n. height (24")/width (20")				
Egress window sill at or less to ground floor with less than 24	han 44" from the floor; Windov I" have a window guard	ws not on			
Bedroom has an entrance doo bedroom and the lock is oper	or that can be locked from insidable and in working order.	de the			
Other Findings: Click or tap he	ere to enter text.				
Bedroom 4: Which Floor	Looking from Street: Right Co	enter Left F	ront C	enter	Rear
Bedroom 4: Which Floor	Looking from Street: Right Co	enter Left F	ront C	enter No	Rear N/A
Bedroom 4: Which Floor Location – Looking from stree		enter Left F			
	t to home	enter Left F			
Location – Looking from stree Minimum size 6.5' (height) x 8	t to home 3' (length) x 8' (width) oke detector either hardwired		Yes	No	
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric small 10-year sealed lithium batter	ot to home B' (length) x 8' (width) Oke detector either hardwired y r to block smoke (Any glass in t	or with a	Yes	No	
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric small surface door must be Tempered glass with	ot to home B' (length) x 8' (width) Oke detector either hardwired y r to block smoke (Any glass in t	or with a he door	Yes	No	
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric small surface door must be Tempered glass with	ot to home B' (length) x 8' (width) Dike detector either hardwired Y T to block smoke (Any glass in to an identifying label) Operable to the outside and in	or with a he door	Yes	No	
Location – Looking from stree Minimum size 6.5' (height) x 8 Room has a photoelectric sme 10-year sealed lithium batter Room has a solid surface door must be Tempered glass with Exit door or egress window is	ot to home B' (length) x 8' (width) Oke detector either hardwired y r to block smoke (Any glass in to an identifying label) Operable to the outside and in quare foot area	or with a he door	Yes	No	
Location – Looking from street Minimum size 6.5' (height) x 8 Room has a photoelectric sme 10-year sealed lithium batter Room has a solid surface door must be Tempered glass with Exit door or egress window is Egress window has the right street Egress window meets the min	ot to home B' (length) x 8' (width) Oke detector either hardwired or to block smoke (Any glass in to an identifying label) operable to the outside and in quare foot area In height (24")/width (20") han 44" from the floor; Window	or with a he door good repair	Yes	No	
Location – Looking from street Minimum size 6.5' (height) x 8 Room has a photoelectric sme 10-year sealed lithium batter Room has a solid surface door must be Tempered glass with Exit door or egress window is Egress window has the right street Egress window meets the mir Egress window sill at or less the ground floor with less than 24	t to home 3' (length) x 8' (width) 5' (length) x 8' (width) 6' (length) x 8' (width) 6' (width) 7' to block smoke (Any glass in to an identifying label) 7' operable to the outside and in a quare foot area 7' height (24")/width (20") 7' have a window guard 8' that can be locked from inside	or with a he door good repair ws not on	Yes	No	

Bedroom 5: Which Floor Looking from Street: Right Center Left	Front C	enter	Rear
	Yes	No	N/A
Location – Looking from street to home			
Minimum size 6.5' (height) x 8' (length) x 8' (width)			
Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery			
Room has a solid surface door to block smoke (Any glass in the door must be Tempered glass with an identifying label)			
Exit door or egress window is operable to the outside and in good repair			
Egress window has the right square foot area			
Egress window meets the min. height (24")/width (20")			
Egress window sill at or less than 44" from the floor; Windows not on ground floor with less than 24" have a window guard			
Bedroom has an entrance door that can be locked from inside the bedroom and the lock is operable and in working order.			
Other Findings: Click or tap here to enter text.			
	Front C	enter	Rear
		enter	Rear N/A
	Front C		
Bedroom 6: Which Floor Looking from Street: Right Center Left	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery Room has a solid surface door to block smoke (Any glass in the door	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery Room has a solid surface door to block smoke (Any glass in the door must be Tempered glass with an identifying label)	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery Room has a solid surface door to block smoke (Any glass in the door must be Tempered glass with an identifying label) Exit door or egress window is operable to the outside and in good repair	Front C	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location — Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery Room has a solid surface door to block smoke (Any glass in the door must be Tempered glass with an identifying label) Exit door or egress window is operable to the outside and in good repair Egress window has the right square foot area	Front C Yes	No	N/A
Bedroom 6: Which Floor Looking from Street: Right Center Left Location – Looking from street to home Minimum size 6.5' (height) x 8' (length) x 8' (width) Room has a photoelectric smoke detector either hardwired or with a 10-year sealed lithium battery Room has a solid surface door to block smoke (Any glass in the door must be Tempered glass with an identifying label) Exit door or egress window is operable to the outside and in good repair Egress window has the right square foot area Egress window meets the min. height (24")/width (20") Egress window sill at or less than 44" from the floor; Windows not on	Front C Yes	No	N/A