

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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REPORT OF INSPECTION MIGRANT LABOR HOUSING FACILITY

Facility Information			
Name of Facility:	License number if licensed:	MLF00000	
Physical Address:	# of bldgs:	# of units:	
City/State/ZIP:	Total Capacity: # of beds: Squ	uare Footage:	
Inspection Information			
Purpose of inspection: New license Renewal	Routine Complaint	Reinspection	
Facility Inspection: Passed Failed			
Date of Inspection:			
Signatures			
Printed Name of Applicant's Representative Sig	gnature of Applicant's Representative	Date	
Printed Name of Inspector	Signature of Inspector	Date	

References to rule sections are to 10 TAC Chapter 90. For full, exact text of the section cited, see the rules, which may be accessed on the TDHCA website at: <u>http://www.tdhca.state.tx.us/migrant-housing/index.htm</u>

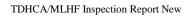
	OK	Dev	Comment
Facility Site			
1. Section 90.2(a)(1) Site must be well-drained, free from depressions in which water mat stand. Natural sinkholes, pools, swamps or other surface collectors of water within 200 feet must be drained.			
2. Section 90.2(a)(2) Site free from odors, flies, noise, traffic, fire, threats to safety, flooding, overcrowding, or similar hazards.			
3. Section 90.2(a)(3) Site free from debris/noxious plants, uncontrolled weeds or brush.			

	OK	Dev	Comment
4. Section 90.2(a)(4) Adequate recreational space provided.			
5. Section 90.2(a)(5) No livestock feeding pens within 500 feet.			
6. Section 90.2(a)(6) Site not subject to periodic flooding or located so that drainage from and through site would endanger water supply.			
Water Supply			
7. Section 90.2(b)(1) Water supply must meet standards.			
8. Section 90.2(b)(2) If water supply does not meet standards, notices must be posted and bottled water must be provided.			
9. Section 90.2(b)(3) Facility must be connected to public water if possible.			
10. Section 90.2.(b)(4) Adequate arrangements for hot water for bathing, laundry, cooking, and dishwashing in all facility sites.			
11. Section 90.2(b)(5) Water pressure at least 20 psi and minimum static of 35 psi for each living arrangement and utility building.			
12. Section 90.2(b)(6) Adequate drinking fountains in common areas and dining facilities.			
13. Section 90.2(b)(7) Each sink should provide hot and cold water through a single faucet that enables hot and cold water to be mixed to adjust the temperature.			
Waste Disposal/Sanitation			
14. Section 90.2(c)(1) Effective sewage disposal. No sewage on surface.			
15. Section 90.2(c)(2) Connected to sewer systems, if available.			
16. Section 90.2(c)(3) All other disposal systems (septic, portable toilets, etc.) conform to Texas Department of Health.			
17. Section 90.2(c)(4) Portable toilets not mechanically ventilated have adequate screened ventilation openings.			
Facilities			
18. Section 90.2(d)(1) Constructed to protect from the elements. Good repair and sanitary conditions. Each unit shall have a smoke detector.			
19. Section 90.2(d)(2) Smooth, rigid, readily cleanable flooring. Ground water cannot enter.			
20. Section 90.2(d)(3) Combined cooking/eating, sleeping arrangements have at least 100 SF per person for 18 months and over; sleeping facilities have at least 50 SF per person.			
21. Section 90.2(d)(4) Facilities for families with children have a separate room or partitioned area for husband and wife.			
22. Section 90.2(d)(5) Dormitory facilities are separated for each sex. Family housing units have separate accommodations by family.			
23. Section 90.2(d)(6) Adequate separate places for each person to hang clothes and store personal effects for each person.			
24. Section 90.2(d)(7) Minimum ceiling height is 7ft.			
25. Section 90.2(d)(8) Each habitable room must have window or skylight to the outside.			
26. Section 90.2 d)(9) No areas used for housing were previously used for mixing, loading, or storing toxic substances.			
Cooking and Eating			
27. Section 90.2(e)(1) Arrangements are adequate – Family.			
28. Section 90.2(e)(2) Arrangements are adequate – Dormitory.			

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29. Section 90.2(e)(3) Central mess/Multi-family operations meet standards.			
Sleeping Arrangements			
30. Section 90.2(f)(1) Sleeping arrangements in good repair and sanitary condition.			
31. Section 90.2(f)(2) Mattresses and covers sanitized when user changes.			
32. Section 90.2(f)(3) Sleeping arrangements adequately spaced.			
Heating			
33. Section 90.2(g)(1) Installed, operable, maintains at least 68 degrees.			
34. Section 90.2(g)(2) Failsafe if power or fuel is interrupted.			
35. Section 90.2(g)(3) Walls/ceilings provided with fire proof materials, 18" around stove/pipes.			
36. Section 90.2(g)(4) Stoves and heat sources using combustible fuel installed to prevent fire. Vented through ceiling, wall, or roof.			
37. Section 90.2(g)(5) Stoves and heat sources using combustible fuel must be vented. Must extend beyond peak of roof.			
38. Section 90.2(g)(6) Solid or liquid fuel stoves in a room with wooden or combustible flooring must be fireproofed 18" beyond the stove.			
39. Section $90.2(g)(7)$ No portable heaters other than electric.			
Bathrooms and Laundry Rooms			
40. Section 90.2(h)(1) Bathrooms separate to assure privacy.			
41. Section 90.2(h)(2) Tubs, showers, and sinks within 200' of each living arrangement.			
42. Section 90.2(h)(3) Bathrooms and laundry rooms conducive to good repair and maintained in a sanitary condition.			
43. Section 90.2(h)(4) Shower floors non-absorbent, non-skid, properly draining.			
44. Section 90.2(h)(5) Communal bathrooms separate bathing/washing and dressing spaces. Designated as men/women.			
45. Section 90.2(h)(6) Communal bathrooms showerhead 3' apart per 10 persons and one lavatory sink per 6 people, 9 sf per shower.			
46. Section 90.2(h)(7) Separate shower stalls in communal bathrooms.			
47. Section 90.2(h)(8) One mechanical clothes washer per 50 occupants, one laundry tray per 100 persons, or one laundry tray or tub per 25 persons.			
48. Section 90.2(h)(9) Clothes drying arrangements.			
Toilets			
49. Section 90.2(i)(1) Within 200 feet of each living arrangement.			
50. Section 90.2(i)(2) Conducive to good repair; maintained in sanitary condition; "fly proof" and adequate capacity.			
51. Section 90.2(i)(3) Communal toilets separated by sex by solid floor to ceiling wall; labeled by sex in English or universal symbol.			
52. Section 90.2(i)(4) Communal toilets lighted naturally or by safe artificial light. Well ventilated, screened with mesh.			
53. Section 90.2(i)(5) Water closed or privy seats 1:1 of each sex. At least one per sex.			
54. Section 90.2(i)(6) Urinals in lieu of toilets for up to 1/3 of men's seats.			

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55. Section 90.2(i)(7) Urinals and surrounding walls of nonabsorbent material.			
Garbage/Refuse			
56. Section 90.2(j)(1) Containers conveniently located/ adequate number.			
57. Section 90.2(j)(2) Containers must be in good repair and sanitary.			
58. Section 90.2(j)(3) Must be collected at twice per week.			
Electricity/Lighting	-		
59. Section 90.2(k)(1) All facilities shall be provided electricity.			
60. Section 90.2(k)(2) Each habitable room must have a ceiling or wall light and an outlet.			
61. Section 90.2(k)(3) Yard areas and pathways to communal arrangements to be illuminated.			
62. Section 90.2(k) 4) Wiring and fixtures to be to National Electric Code and state and local codes.			
63. Section 90.2(k)(5) Toilets and storage rooms – 20 foot light candles 30 inches from floor, other rooms 30 foot candles 30 inches from floor.			
Screening			
64. Section 90.2(1)(1) Outside openings 16 mesh or less.			
65. Section 90.2(1)(2) Screen doors tight and self-closing.			
66. Section 90.2(1)(3) Screens maintained in good repair.			
Insect and Rodent Control			
67. Section 90.2 (m)(1) Housing sites, units, and utility areas constructed to exclude insects, rodents or other vermin.			
68. Section 90.2(m)(2) Vector control program maintained to insure effective control of insects, rodents and other vermin.			
69. Section 90.2(m)(3) All vector control programs provide maximum protection.			
Fire, First Aid, and Safety			
70. Section 90.2(n)(1) All buildings shall be maintained and used in accordance with the provisions of state and local regulations.			
71. Section 90.2(n)(2) Building provides adequate fire exits.			
72. Section 90.2(n)(3) Communal facilities provide adequate fire exits.			
73. Section 90.2(n)(4) Sleeping quarters and assembly rooms on second story shall have a stairway plus permanent affixed ladder or stairway.			
74. Section 90.2(n)(5) Fire extinguishing equipment within 100 feet of each facility.			
75. Section 90.2(n)(6) 1 st aid kits provided and accessible at all times. 1 per 16 unit 1 per 50 persons.			
76. Section 90.2(n)(7) No flammable or volatile liquids or materials stored in or adjacent to rooms used for living.			
77. Section 90.2(n)(8) No ag pesticides or toxic chemicals stored within facility site. 500 feet in secured location.			
78. Section 9.03(g) Inspection shall cover all units that are subject to being occupied.			

Other inspector comments:



3/7/19