

WHI:	Date:
Location of Housing Inspected (attach map, if necessary):	Description of Housing (attach drawings or photographs if necessary):
Housing Capacity:	Number of Occupants:
Identity & Address of Housing Owner/Provider:	Identity & Address of Person in Charge of Housing (if FLC, give registration no.):
Current Permits or Licenses (identify by date & agency, attach copy):	Variances, if any, granted by ETA (attach copy):

Instructions: Record each violation of the applicable regulatory standard. In the space and columns provided for each item, record all observations necessary to make an objective determination about the gravity and severity of each violation, including the number of occupants exposed, the precise location, how long the condition has existed, and whether the violation was foreseeable. Corroborate your observations in interview statements and take photos as necessary.

Violation	Housing Site 655.404	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.404(a) • Inadequate drainage		
<input type="checkbox"/>	654.404(b) • Housing located in proximity to conditions that create or could create offensive odors, noise, traffic, or similar hazards		
<input type="checkbox"/>	654.404(c) • Grounds not free from debris, poisonous plants, uncontrolled weeds or brush		
<input type="checkbox"/>	654.404(d) • Site does not provide space for recreation related to the size of the facility and the type of occupancy		

Comments:

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Violation	Water Supply 654.405	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.405(a) <ul style="list-style-type: none"> • Inadequate or inconvenient water supply • Water supply does not meet standards of the State Health authority 		
<input type="checkbox"/>	654.405(b) <ul style="list-style-type: none"> • Cold water taps not available within 100 ft. of each living unit • Adequate drainage facilities not provided for overflow or spillage 		
<input type="checkbox"/>	654.405(c) <ul style="list-style-type: none"> • Common drinking cups used 		
Comments:			
Violation	Excreta and Liquid Waste Disposal 654.406	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.406(a) <ul style="list-style-type: none"> • Facilities not provided for effective disposal of sewage • Raw or treated liquid waste allowed to accumulate on the ground surface 		
<input type="checkbox"/>	654.406(b) <ul style="list-style-type: none"> • Failure to connect to public sewer systems where available 		
<input type="checkbox"/>	654.406(c) <ul style="list-style-type: none"> • Privies or portable toilets not provided, where public sewers are not available • Not in compliance with requirements of the State health authority 		
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Violation	Housing 654.407	# Exposed	Photo Exhibit
<input type="checkbox"/>	<p>654.407(a)</p> <ul style="list-style-type: none"> • Housing not structurally sound • Housing not in good repair • Housing not maintained in a sanitary condition • Housing does not provide protection against the elements 		
<input type="checkbox"/>	<p>654.407(b)</p> <ul style="list-style-type: none"> • Floors not of smooth, rigid, cleanable surface • Flooring not located to prevent entrance of ground and surface water 		
<input type="checkbox"/>	<p>654.407(c)</p> <ul style="list-style-type: none"> • Less than 50 sq. ft. per person for sleeping purposes in accommodations with single beds or in family units • Less than 40 sq. ft. per person for sleeping purposes in accommodations with double bunk beds • Less than 60 sq. ft. per person for combined cooking, eating, and sleeping purposes 		
<input type="checkbox"/>	<p>654.407(d)</p> <ul style="list-style-type: none"> • Housing used by families does not have separate or partitioned sleeping areas for parents, where there are children over 6 years old • Partition will be made of rigid materials and installed to provide reasonable privacy 		
<input type="checkbox"/>	<p>654.407(e)</p> <ul style="list-style-type: none"> • Separate sleeping facilities not provided for each sex in non-family groups • Separate sleeping facilities not provided for each family 		
<input type="checkbox"/>	<p>654.407(f)</p> <ul style="list-style-type: none"> • No facilities to hang clothes and store personal effects for each person or family • Inadequate arrangements for hanging clothes and storing personal effects for each person or family 		
<input type="checkbox"/>	<p>654.407(g)</p> <ul style="list-style-type: none"> • Ceiling height is less than 7 ft. for more than half of the floor area in each living unit 		
<input type="checkbox"/>	<p>654.407(h)</p> <ul style="list-style-type: none"> • Window space is less than 10% of usable floor space • Total space is less than 45% of minimum window area required and no other ventilation available 		
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Violation	Screening 654.408	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.408(a) <ul style="list-style-type: none"> • Openings in shelter not screened with not less than 16 mesh materials 		
<input type="checkbox"/>	654.408(b) <ul style="list-style-type: none"> • No screen doors • Screen doors not equipped with self-closing devices • Screen doors not in good repair or tight fitting 		

Comments:

Violation	Heating 654.409	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.409(a) <ul style="list-style-type: none"> • No heating equipment in living quarters and service rooms • When the temperature falls below 68°F, heating equipment is not capable of maintaining a temperature of 68°F in living quarters or service rooms due to disrepair or improper installation 		
<input type="checkbox"/>	654.409(b) <ul style="list-style-type: none"> • Portable heaters, other than electric used • Solid or liquid fuel stove used in a room with wooden or other combustible floor, without proper insulation or fire proofing on floor, walls, and ceiling 		
<input type="checkbox"/>	654.409(c) <ul style="list-style-type: none"> • Heating pipes not of fireproof material • Stovepipes do not have a vented metal collar • Any wall or ceiling within 18 in. of a stove not made of fireproof material 		

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Violation	Electricity and Lighting 654.410	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.410(a) • No electricity provided		
<input type="checkbox"/>	654.410(b) • Inadequate ceiling or wall-type light fixtures in all rooms • At least one electrical outlet not provided in each living room		
<input type="checkbox"/>	654.410(c) • Inadequate lighting for yard and pathways to common-use facilities		
<input type="checkbox"/>	654.410(d) • Wiring and lighting fixtures in an unsafe condition		
Comments:			
Violation	Toilets 654.411	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.411(a) • Toilets not constructed, located or maintained in a manner to prevent nuisance or public health hazard		
<input type="checkbox"/>	654.411(b) • Water closets or privy seats for each sex not provided in a ratio of at least 1 unit for each 15 occupants • Common use facilities do not have a minimum of 1 water closet or privy seat for each sex		
<input type="checkbox"/>	654.411(c) • Urinals not constructed of non-absorbent materials • Urinals not substituted for men's toilets in the proper ratio of 1 urinal or 24 inches of trough-type urinal for 1 toilet seat up to a maximum of 1/3 of the required toilet seats, when applicable		
<input type="checkbox"/>	654.411(d) • Separate toilet facilities not provided for each sex (except in family units) • Toilets facilities for each sex in the same building not separated by a solid wall from wall to ceiling/roof • Toilets not marked "men" and "women" and in native language of occupants		
<input type="checkbox"/>	654.411(e) • Adequate and accessible supply of toilet tissue (with holders) not provided in common-use toilet facilities		
<input type="checkbox"/>	654.411(f) • Common use toilets and privies not well-lighted, ventilated or clean and sanitary		

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Violation	Toilets 654.411 (cont'd)	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.411(g) <ul style="list-style-type: none"> • Toilet facilities located more than 200 ft. from living units 		
<input type="checkbox"/>	654.411(h) <ul style="list-style-type: none"> • Privies less than 50 ft. from living, cooking, or dining areas 		
<input type="checkbox"/>	654.411(i) <ul style="list-style-type: none"> • Privy structures and pits are not fly-tight • Privy pits do not have adequate capacity for the required seats 		
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Violation	Bathing, Laundry, and Hand-washing 654.412	# Exposed	Photo Exhibit
<input type="checkbox"/>	<p>654.412(a)</p> <ul style="list-style-type: none"> • Hot and cold water under pressure not provided for bathing and hand-washing • Bathing and hand-washing facilities not in sanitary condition • Bathing and hand-washing facilities not located within 200 ft. of each living unit 		
<input type="checkbox"/>	<p>654.412(b)</p> <ul style="list-style-type: none"> • Showerheads not provided at a ratio of 1 per every 15 persons • Showerheads less than 3 ft. apart • Shower area does not include 9 sq. ft. of floor space per unit • Inadequate, dry dressing space in common-use facilities • Shower floors not constructed of nonabsorbent, nonskid materials with proper drains • Separate shower facilities not provided for each sex (except in family units) • Shower facilities for each sex in the same building not separated by a solid wall from wall to ceiling/roof • Shower facilities for each sex in the same building not marked "men" and "women" and in native language of occupants 		
<input type="checkbox"/>	<p>654.412(c)</p> <ul style="list-style-type: none"> • Lavatories/wash basins not provided in a ratio of at least 1 per every 15 persons 		
<input type="checkbox"/>	<p>654.412(d)</p> <ul style="list-style-type: none"> • No laundry facilities with hot and cold water under pressure • Laundry trays or tubs not provided in the ratio of at least 1 per 25 persons (or washing machines in the ratio of 1 per 50 persons plus 1 laundry tray per 100 persons) 		
Comments:			
Violation	Cooking and Eating Facilities 654.413	# Exposed	Photo Exhibit
<input type="checkbox"/>	<p>654.413(a) – <i>Individual and Family Units</i></p> <ul style="list-style-type: none"> • No space or equipment provided for cooking and eating • Cookstove or hot plate with at least two burners not provided • Inadequate food storage shelves and counter for food preparation • No provisions for mechanical refrigeration at 45°F or less • Inadequate table and chairs or equivalent seating and eating arrangements commensurate with capacity of the unit • Inadequate lighting and ventilation 		

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Violation	Cooking and Eating Facilities 654.413 (cont'd)	# Exposed	Photo Exhibit
<input type="checkbox"/>	<p>654.413(b) – <i>Common Use Facilities</i></p> <ul style="list-style-type: none"> • No common facility, room, or building for cooking and eating • Stoves or hot plates not provided in ratio of 1 to 10 persons, or 1 to 2 families • Inadequate food storage shelves and counter for food preparation • No provisions for mechanical refrigeration at 45°F or less • Inadequate tables and chairs or equivalent seating • Inadequate sinks with hot and cold water under pressure • Inadequate lighting and ventilation • Floors not made of nonabsorbent, easily cleaned materials 		
<input type="checkbox"/>	<p>654.413(c) – <i>Central Mess Facilities</i></p> <ul style="list-style-type: none"> • Not in proportion to the capacity of the housing • Not separate from sleeping quarters • Facilities, equipment, and/or operation not in accordance with applicable state codes 		
<input type="checkbox"/>	<p>654.413(d)</p> <ul style="list-style-type: none"> • Walls in all cooking and food preparation areas not of nonabsorbent, easily cleaned material • Walls adjacent to cooking areas not of fire-resistant material 		
Comments:			
Violation	Garbage and Other Refuse 654.414	# Exposed	Photo Exhibit
<input type="checkbox"/>	<p>654.414(a)</p> <ul style="list-style-type: none"> • Fly-tight, durable, clean 20-gallon refuse containers not provided adjacent to each housing unit • Fly-tight, durable, clean 20-gallon refuse containers not provided in a ratio of 1 per every 15 persons 		
<input type="checkbox"/>	<p>654.414(b)</p> <ul style="list-style-type: none"> • Refuse not collected at least twice per week, or more often if necessary • Disposal of refuse not in accordance with State and local law 		
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Violation	Insect and Rodent Control 654.415	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.415 <ul style="list-style-type: none"> • Housing and facilities not free of insects, rodents, and other vermin 		
Comments:			
Violation	Sleeping Facilities 654.416	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.416(a) <ul style="list-style-type: none"> • Comfortable beds, cots, or bunks not provided for each person • Beds not provided with clean mattresses 		
<input type="checkbox"/>	654.416(b) <ul style="list-style-type: none"> • Bedding provided not clean and sanitary 		
<input type="checkbox"/>	654.416(c) <ul style="list-style-type: none"> • Triple deck bunks impermissibly used 		
<input type="checkbox"/>	654.416(d) <ul style="list-style-type: none"> • Double bunks do not have a minimum of 27 in. between them • Top bunk is less than 36 in. from the ceiling 		
<input type="checkbox"/>	654.416(e) <ul style="list-style-type: none"> • Double beds used in other than family accommodations 		
Comments:			
Violation	Fire, Safety, and First Aid 654.417	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.417(a) <ul style="list-style-type: none"> • Buildings used for sleeping or eating purposes do not meet applicable State or local fire and safety laws 		
<input type="checkbox"/>	654.417(b) <ul style="list-style-type: none"> • Two means of fire escape not provided in one-story housing for less than 10 persons and in family housing 		
<input type="checkbox"/>	654.417(c) <ul style="list-style-type: none"> • Sleeping quarters for 10 or more persons, central dining facilities, and common rooms do not have at least two doors remotely separated for fire escape 		

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Violation	Fire, Safety, and First Aid 654.417 (cont'd)	# Exposed	Photo Exhibit
<input type="checkbox"/>	654.417(d) <ul style="list-style-type: none"> Second floor sleeping rooms and common rooms do not have a stairway and a permanently affixed ladder or second stairway 		
<input type="checkbox"/>	654.417(e) <ul style="list-style-type: none"> Sleeping and common rooms above the second story do not comply with State and local fire and building codes 		
<input type="checkbox"/>	654.417(f) <ul style="list-style-type: none"> Working fire extinguishers not provided or not readily accessible 		
<input type="checkbox"/>	654.417(g) <ul style="list-style-type: none"> First aid facilities equivalent to the 16-unit first aid kit recommended by the Red Cross not provided or not readily accessible Required first aid facilities not provided in the ratio of 1 per 50 persons 		
<input type="checkbox"/>	654.417(h) <ul style="list-style-type: none"> Volatile or flammable liquids (except household products) stored in or adjacent to living quarters 		
<input type="checkbox"/>	654.417(i) <ul style="list-style-type: none"> Pesticides and/or toxic chemicals stored in housing area 		

Comments:

Violation	MSPA Section 203(a) General Obligations	# Exposed	Photo Exhibit
<input type="checkbox"/>	<ul style="list-style-type: none"> The person who owns or controls the housing facility failed to comply with all applicable Federal, State, and/or local standards for such housing 		

Comments:

Violation	H-2A 20 CFR 655.122(h) General Obligations	# Exposed	Photo Exhibit
<input type="checkbox"/>	<ul style="list-style-type: none"> The employer failed to comply with all applicable Federal, State, and/or local standards for the housing facility 		

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