

Type or use black or blue permanent ink. All observations are understood to be based on visual inspection only, without intrusive or destructive testing, except as specifically noted otherwise herein. Provided to the Department of Financial Services; not intended to be relied on by the homeowner.

MSFH Assignment #: pre-populated	QA WCE Name: pre-populated
QA Inspector Name: pre-populated	Homeowner Name: pre-populated
Address of Home: pre-populated	Date of Inspection: Required by QA Inspector

*Each section requires at least one check*

### Section A – Window Protection

*1. If the first item is checked then items two and three in section A are disabled.*

- This job was not represented in the assignment to have provided window protection (*proceed to next Report Section*).

*1. If the second item is checked then items one and three in section A are disabled.*

*2. Bullet two has a checkbox indicating if the fasteners were removable. This is an optional field.*

- Window Protection Appears Satisfactory, as follows:

- All windows represented to have been protected using grant funds appear to have been protected as represented, with work done appearing to be accomplished in a workmanlike and competent manner, in accordance with manufacturer’s instructions and applicable building codes.
- The proper number of fasteners appear to have been used to secure the shutter tracks, shutters, or other protection device(s) to the structure; I randomly removed 2 fasteners and they appeared to be of an appropriate length, thickness, and quality.  
*(check if appropriate:  I was unable to remove any fasteners due to the nature of the work).*
- I verified by visual inspection that the shutters or other protection device(s) provided bear affixed sticker, label, stamp, seal, or impression, indicating compliance with one of the following hurricane rated product approvals: Miami-Dade County TAS 201, 202, and 203. Florida Building Code SSTD12- 93/97, ASTM E-1886 & E-1996, or TAS 21-, 202 and 203.

*1. If the third item is checked then items one and two in section A are disabled.*

*2. The third item has a list of checkboxes.*

*3. Of this checkbox list any combination can be made as long as one box is checked.*

*4. If Other is checked then a text field describing the deficiency is required.*

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- Window protection appears to be substantially deficient (*check all applicable*):
    - Protection not provided for the number of windows as represented
    - Inadequate number, size, or quality of fasteners
    - Unable to verify required product approval ratings of shutters or other protective devices.
    - Other (*briefly describe*): \_\_\_\_\_
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**Section B – Garage Door, New**

*1. If the first item is checked then items two and three in section B are disabled.*

- This job was not represented in the assignment to have provided a new garage door (*proceed to next Report Section*).

*1. If the second item is checked then items one and two in section B are disabled.*

- New Garage Door Appears Satisfactory, as follows:
  - A new garage door has been installed, with work done appearing to be accomplished in a workmanlike and competent manner, in accordance with manufacturers' instructions and applicable building codes.
  - Tracks and mounting hardware appear to be adequate and properly installed consistent with a garage door represented to be hurricane rated.
  - I verified by visual inspection that the garage door provided bears affixed sticker, label, stamp, seal, or impression, indicating it has a current hurricane rated product approval under Miami-Dade County and/or the Florida Building Code.MSFH Assignment# \_\_\_\_\_ Homeowner name: \_\_\_\_\_

- 1. If the third item is checked then items one and three in section B are disabled.*
- 2. The third item has a list of checkboxes.*
- 3. Of this checkbox list any combination can be made as long as one box is checked.*
- 4. If Other is checked then a text field describing the deficiency is required*

- Garage door work appears to be substantially deficient (*check all applicable*):
    - No evidence of a new garage door
    - Inadequate number, size, or quality of fasteners
    - Some or all tracks and/or mounting hardware missing or inadequate
    - Unable to verify required product approval ratings of garage door
    - Other (*briefly describe*): \_\_\_\_\_
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**Section C– Exterior Doors, New (other than Garage Door)**

1. If the first item is checked then items two and three in section C are disabled.

- This job was not represented in the assignment to have provided other new exterior doors (proceed to next Report Section).

1. If the second item is checked then items one and two in section C are disabled.

- Other New Exterior Door(s) Appears Satisfactory, as follows:
  - Other new exterior door(s) have been installed on the number of doors represented in the assignment, with installation work done appearing to be accomplished in a workmanlike and competent manner, in accordance with manufacturer’s instructions and applicable building codes.
  - I verified by visual inspection that the doors provided bear affixed sticker, label, stamp, seal, or impression, indicating they have a current hurricane rated product approval under Miami-Dade County and/or the Florida Building Code.

1. If the third item is checked then items one and three in section C are disabled.

2. The third item has a list of checkboxes.

3. Of this checkbox list any combination can be made as long as one box is checked.

4. If Other is checked then a text field describing the deficiency is required

- Other new exterior doors and/or related work appears to be substantially deficient (check all applicable):

- Less than the represented number of new exterior doors appear to have been replaced
- Inadequate number, size, or quality of fasteners
- Unable to verify required product approval ratings of doors.
- Other (briefly describe): \_\_\_\_\_

**Section D – Gable End Bracing**

1. If the first item is checked then items two and three in section D are disabled.

- This job was not represented in the assignment to have included gable end bracing (proceed to next Report Section).

1. If the second item is checked then items one and two in section D are disabled.

- Gable End Bracing Appears Satisfactory, as follows:
  - I have gone into the attic and confirmed that the represented number of gable ends have been braced, with work done appearing to be accomplished in a workmanlike and competent manner, in accordance with applicable building codes

1. If the third item is checked then items one and three in section C are disabled.

2. The third item has a list of checkboxes.

3. Of this checkbox list any combination can be made as long as one box is checked.

4. If Other is checked then a text field describing the deficiency is required

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- Other new exterior doors and/or related work appears to be substantially deficient (*check all applicable*):
    - Less than the represented number of new exterior doors appear to have been replaced
    - Inadequate number, size, or quality of fasteners
    - Unable to verify required product approval ratings of doors.
    - Other (*briefly describe*): \_\_\_\_\_
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**Section E – QA Inspector Signature**

I, the QA Inspector signing below, do hereby certify that I have personally conducted the inspection reported above, and that this report accurately reports my observations and conclusions.

QA WCE Name: \_\_\_\_\_

Print QA Inspector name: \_\_\_\_\_

QA Inspector signature: \_\_\_\_\_

Date signed: \_\_\_\_\_

**Section F – Homeowner Signature**

I, the Homeowner signing below, do hereby certify that I have received a Grant Work Inspection by the Grant Work Inspector that signed this document

Print Homeowner Name : \_\_\_\_\_

Homeowner Signature: \_\_\_\_\_

QA Inspector signature: \_\_\_\_\_

Date signed: \_\_\_\_\_