



Home Insurance Inspection

1 Feb 2022 / Leisa Sham

Complete

Score	90.41%	Failed items	6	Actions	1
Insurance Provider	Katmore Insurance Agency				
Policy number	080-8198-8555				
Policy holder	Katrina Elle McCarthy				
Conducted on	1 Feb 2022				
Inspected by	Leisa Sham				
Home Address	RPQJ+Q2 Ford, KY, USA (37.8394236, -84.269975)				

Failed Items & Actions

6 failed, 1 action

Failed items

6 failed, 1 action

Home Insurance Inspection / Exterior

Are exterior walls free of cracks or visible defects?

Fail

second floor wall near the roof shows a crack



Photo 1

Home Insurance Inspection / Foundation, Basement, and Crawlspace

Is sump pump operational?

Fail

Home Insurance Inspection / Attic

Has an adequate insulation?

Fail

Home Insurance Inspection / Electrical

Any exposed wiring, or missing cover plates?

Fail

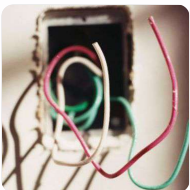


Photo 2

To do | Priority Low | Due 23 Feb 2022 14:45 PST | Created by SafetyCulture Staff

Fix the wiring and cover immediately

Home Insurance Inspection / Interior

Adequate smoke alarms?

Fail

Home Insurance Inspection / Kitchen and Bathrooms

Toilets functioning properly?

Fail

Other actions

0 actions

General

66.67%

Are agreed upon modifications or repairs completed?

Yes

Are receipts/warranties/guarantees provided by repair contractors?

No

Is termite inspection completed?

Yes

Exterior

1 failed, 75%

Are exterior walls free of cracks or visible defects?

Fail

second floor wall near the roof shows a crack



Photo 1

Are eaves, soffit, trim serviceable?

Pass

Are overgrown landscaping not too close to the building?

Pass

Are hose, faucets, and sprinkles serviceable?

Pass

Grounds

100%

No trip hazards, cracking in walkways, driveway or steps?

Pass

No sign of soil movement around the building?

Pass

Are Driveway, sidewalks, retaining walls appear serviceable?

Pass

Are patios, decks, porches serviceable?

Pass

Are covers for patios, decks, porches serviceable?

Pass

Are exterior steps and railings secure?

Pass

Are fences and gates working properly?

Pass

Has a satisfactory grading?

Pass

Foundation, Basement, and Crawlspace

1 failed, 88.89%

Are areas dry?

Pass

Is there an adequate moisture protection and ventilation?

Pass

Is sump pump operational?

Fail

No evidence of water entry?

Pass

No sign or musty odors, mold, or mildew?

Pass

No tilting or bulging walls?	Pass
No sliding walls?	Pass
No cracked or heaving floors?	Pass
No damage or repairs to wood structure?	Pass

Roof

100%

Are roofing materials aging or has a leakage?	Pass
Are gutters and downspouts adequate?	Pass
Are flashing and vents working properly?	Pass
Is chimney in safe condition?	Pass
Are chimney rain and spark arrested installed?	Pass
Is the chimney losing bricks or mortar?	Pass

Attic

1 failed, 80%

Is there an evidence of leaks?	Pass
Has an adequate insulation?	Fail
Has an adequate ventilation?	Pass
Is there a sign of birds/squirrels/pest habitat?	Pass
Has a safe roof structure?	Pass

Plumbing

100%

Has an adequate water flow at fixtures and drains?	Pass
Any faucet or drainpipe leaks?	Pass
Has an adequate supply of water pressure?	Pass
Water heater is functioning properly?	Pass
Main shut off valves identified?	Pass
Clothes washer and dryer have adequate connections?	Pass

Heating/Cooling

100%

Adequate distribution to all rooms?	Pass
Systems functioning properly?	Pass
Shutoff valves accessible?	Pass
Each unit has proper electrical circuit protection?	Pass
Venting and combustion air appear serviceable?	Pass
Filter condition satisfactory?	Pass

Electrical

1 action, 1 failed, 83.33%

Primary service adequate?	Pass
Safe and adequate distribution?	Pass
Any exposed wiring, or missing cover plates?	Fail

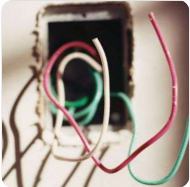


Photo 2

To do | Priority Low | Due 23 Feb 2022 14:45 PST | Created by SafetyCulture Staff

Fix the wiring and cover immediately

Light fixtures operational?	Pass
Outlets functional?	Pass
All GFCI working properly? (kitchen, bathroom, exterior, and garage?)	Pass

Interior

1 failed, 83.33%

Any damage to interior walls, ceilings or floors?	Pass
Any broken or cracked windows and damaged screens?	Pass
Windows working properly?	Pass
Doors working properly?	Pass
Stairway and handrails safe and secure?	Pass
Adequate smoke alarms?	Fail

Kitchen and Bathrooms

1 failed, 80%

Stains or leaks at kitchen, bathroom or laundry sinks?	Pass
Any damages to cabinets, countertops, sinks or floors?	Pass
Toilets functioning properly?	Fail
Appliances functioning properly?	Pass
Adequate ventilation?	Pass

Garage

100%

Fire rated separation from attached dwelling?	Pass
Garage doors functional?	Pass
Automatic door openers working properly?	Pass

Any indication of past or present water damage?	Pass
Excessive cracking on the floor?	Pass

Fireplace

100%

Hearth and bricks working properly?	Pass
Signs of back draft?	Pass
Are dampers functional?	Pass
Gas log lighter has maintenance shutoff valve pain?	Pass

Additional Notes

Any other notes to include

Immediately repair all the items with failed responses on this inspection.

Completion

Completed by



Leisa Sham
16 Feb 2022 14:46 PST

Appendix



Photo 1

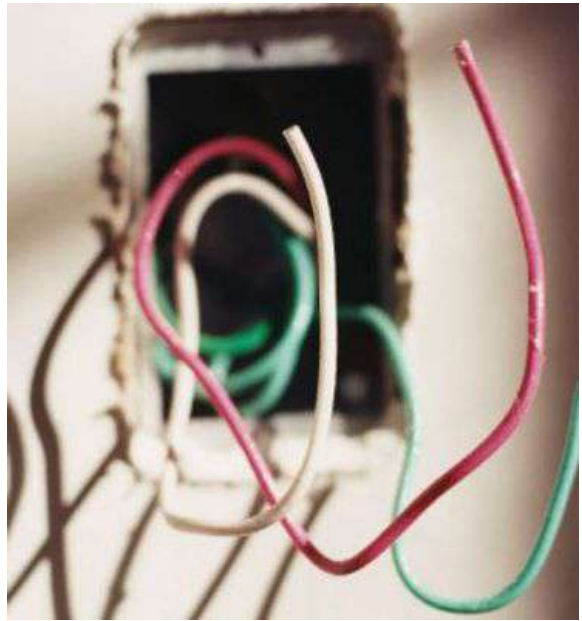


Photo 2