

Bldg #	Unit/Street	Last Name	First Name	Complaint Rcvd	Inspector	Inspection Date	Requested Work	Arscott?	Status	Order Date	Order Follow-up Date	Order Extension Date	Order Follow-up Site Visit(s) Date	Remediation Status	Order Removal Date	Notes
LEGEND	Closed	Order Ext. Granted	To Close/Status update needed													
35	102 Branford Ave	Alvarez	Sara	8/18/2022	KB, LS	8/30/2022	Order	YES	OPEN	9/8/2022	10/8/2022	10/31/22, 11/7/2022, 11/21/22, 12/30/22, 1/20/23	KB 11/8/2022, KB 11/10/22	In progress		Order Extension Granted to 10/31/22, Extensions granted 11/7/22....to 11/21/22. KB Site Visit 11/8/22 - Observed removal of sheetrock in dining room and kitchen as well as bathroom. Observed rotting and mold on plywood flooring under tub/toilet. Should be removed. Extension granted to 12/30/22. New extension to 1/20/23, tenant will not be returning to this unit, still vacant and in progress
5	47 Branford Ave.	Bermudez	Mileika	9/12/2022	KA	tbd		YES								Reached out to Amity to schedule visit 10/20, 11/8 and 11/22
5	53 Branford Ave.	Canales	Zuraim	9/29/2022	KA	10/17/2022	Yes	NO	OPEN							Work needed- cracked bathtub fitting, mold and defective paint on bathroom ceiling, possible issue with kitchen sink back up (not observed)
45	276 Branford Ave.	Villegas Castillo	Johanna	9/12/2022	KA	tbd		YES								A site visit had been scheduled for 12/12/22, but complainant went into labor and was unavailable
32	56 Branford Ave.	Clarke	Patience	9/12/2022	KA	tbd		YES								Complainant requested to reschedule during attempted visit on 12/5/22.
39	174 Branford Ave.	Decilorami	Richard	8/18/2022	KA, LS	9/16/2022	Yes	YES	Update Needed, requested 1/10/23							10/18/22 KA to reach out to management about tub caulking- Emailed 10/20 and 11/7
44	274 Branford Ave.	Gonzalez	Hector	8/18/2022	KA, LS	9/15/2022	Order	YES	OPEN	10/19/2022	11/19/2022	11/30/22, 12/19/22, 1/16/23	KB, KA 11/14/2022	In progress		Minimal left to complete. Per Hector, tub already addressed. KB 11/18/22, Related will likely request an extension. Extension granted to 1/16/23 .
6	61 Branford Ave.	Leitkowski	Christina	9/29/2022	KA	10/24/2022	Yes	YES	OPEN							Work needed- mold on bathroom ceiling and in dining room closet
42	222 Branford Ave.	Leary	Louann	8/18/2022	KB, LS, KA	8/31/2022	Order	YES	OPEN	9/22/2022	10/22/2022	11/22/2022, 12/19/22, 1/16/23		In progress		Order Extension Granted to 11/22/22, Now to 1/16/23. OK to close once receive photos and evaluate.
18	159 Mather Ave.	Levy	Valarie	8/18/2022, 9/30/22	KB, LS	8/30/2022, 10/6/22	Yes	YES	Update Needed. Requested 1/10/23	No						Complaint reopened on 9/30/22, site visit on 10/6/22. Email sent to management requesting dehumidifiers and paint stabilization. No order at this time. Emailed management 11/7, waiting on confirmation of work.
38	154 Branford Ave.	McAfee	Jill	8/18/2022	KB, LS	8/31/2022	Order	YES	OPEN	9/22/2022	10/22/2022	11/22/2022, 12/19/22, 1/16/23	N/a	In progress		Order Extension Granted to 11/22/22, Now extension to 1/16/23.
5	43 Branford Ave.	Merritt	Kristopher	9/29/2022	KB	11/2/2022	Order	Yes	OPEN	12/7/2022	1/7/2023	1/23/2023				Order extension requested and granted for 1/23/23.
39	184 Branford Ave.	Murray	Geraldine	9/6/2022	KA, LS	9/13/2022	Order	YES	OPEN	12/7/2022	1/7/2023	1/27/2023				Informed us of rep by Arscott at site visit. Will issue Order based on inspection findings- Order sent 12/19/22. Order extension requested and granted for 1/27/23.
44	270 Branford Ave.	Ortiz	Minerva	8/18/2022	KB, LS	8/30/2022	Order	YES	OPEN	9/15/2022	10/15/2022	11/15/2022, 11/25/22, 12/19/22, 1/16/23	KB 11/8/22 from basement of adjacent unit, KB, KA 11/14/22	In progress		Order Extension Granted to 11/15/22. KB Site visit on 11/8/22 to unit 44-268 observed mold on sheetrock to 44-270 basement sheetrock. Order Extension granted to 11/25/22 due to new discovery. New Extension to 1/16/23.
18	161 Mather Ave.	Pruett	Kathryn	8/18/2022	KA, LS	9/15/2022, 10/14/22	Yes	YES	Updated needed. Requested 1/10/23.							10/18/22 KA To reach out to management to fix hole in wall- Emailed 10/20 and 11/7
39	178 Branford Ave.	Ramos	Felicita	8/18/2022, 10/31/22	KA	11/8/2022	Yes	YES	OPEN							Work needed- issue with front door, loose heating baseboards- Close?
32	44 Branford Ave.	Ramos	Ramonita	8/18/2022	KB, LS	8/31/2022	Yes	YES	Updated needed. Requested 1/10/23.							Recommendations to management to provide dehumidifier and to clean the bathroom fan- emailed management 11/7- KA
45	286 Branford Ave.	Reyes	Lisette	9/12/2022	KA	12/5/2022		YES	OPEN							Peeling/defective paint throughout unit
35	110 Branford Ave.	Rodriguez	Victoria	8/18/2022	KB, LS	8/30/2022, 10/14/22	Yes	YES	Update Needed. Requested 1/10/23	N/a				Scheduled work for January		1/10/23 - Related to scrape bathroom ceiling and treat with antimicrobial solution and treat bathroom closet with antimicrobial solution - KB

10	147 Branford Ave.	Williams	Christine	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/15/2022	10/15/2022	11/15/2022, 11/30/22	KB, KA 11/14/2022, KB 11/14/22	Complete!	12/1/2022	Order Extension Granted to 11/15/22...11/30/22. OK to close once receive photos and evaluate. Need Pic of Bathroom Ceiling to close. Received photos 11/28/22. Ok to close and remove order
35	100 Branford Ave.	Wells	Olivia	10/31/2022	KA	11/8/2022	Yes	YES	CLOSED	N/a				Complete!	N/a	Work needed- replacement of paneling under kitchen countertops, loose heating baseboards, bathtub leaks into dining room when full. KB Received photos on 11/30/22 of remediation. OK to close.
44	262 Branford Ave.	Beard	Jennifer	10/13/2022	KB	11/10/2022	N/a	YES	CLOSED	N/a	N/a	N/a	11/10/2022	Complete!	N/a	Emailed to request SV 11/8 and 11/22, have not heard back. Work started by management prior to LLHD inspection. Inspection on 11/10/22 was an observation inspection of work being conducted. Photos fine to close. Send to KB. KB Received photos on 11/30/22. Ok to close and remove order.
14	175 Branford Ave.	Gonzalez	Wilmarie	8/18/2022	KB, LS	8/31/2022	Order	YES	CLOSED	9/22/2002	10/22/2022	11/22/2022	KB, KA 11/14/2022	Complete!	12/1/2022	Order Extension Granted to 11/22/22. OK to close once receive photos and evaluate. Received photos 11/30/22. Ok to close and remove order.
14	181 Branford Ave.	Monsegur	Maria	8/18/2022	KB, LS	8/31/2022	Order	YES	OPEN	9/22/2022	10/22/2022	11/22/2022, 12/5/22, 12/19/22		Complete!	12/19/2022	Order Extension Granted to 11/22/22, now 12/5/22, now 12/19/22 . Received photo documentation of completion on 12/8/22. Ok to close and remove Order.
15	132 Mather Ave.	Rosario	Diana	8/18/2022	KB, LS	8/30/2022	Order	YES	OPEN	9/22/2022	10/22/2022	11/22/2022, 12/5/22, 12/9/22	N/a	Complete!	12/19/2022	Order Extension Granted to 11/22/22...12/5/22 now 12/9/22. OK to close once receive photos and evaluate. Received photo documentation of completion on 12/8/22. Ok to close and remove Order.
22	107 Mather Ave.	Grayer	India	9/1/2022	KA, LS	9/15/2022	Order	YES	OPEN	10/19/2022	11/19/2022	12/9/2022	KB, KA 11/14/2022	Complete!	12/19/2022	Unable to access unit on 11/14/22 as planned. KB 11/18/22, Order Extension Granted to 12/9/22. Received photo confirmation of work completion on 12/13/22. Ok to close and remove Order.
10	135 Branford Ave.	Macia	Dayana	10/22/2022	KB	11/9/2022	Order	YES	OPEN	12/7/2022	1/7/2023	N/a		Complete!	12/19/2022	Received photo documentation of completion on 12/13/22. Ok to close and remove Order.