

Board of Health and Local Health Department Standard Operating Procedures (SOP)

This *Checklist* highlights many of the steps needed to address housing issues and complaints.

The checklist is designed to be used in tandem with the Region 1 SOG: Housing. BOXES CAN BE CHECKED WITH the CURSOR.

Housing Issues or Housing Complaints

□ Investigate

- □ Immediately log all complaints in a bound Complaint Book or Computer File that dates entries.
- Complaints can be anonymous. If names are in the files, they are public.
- **There is no report follow-up if the complaint is anonymous.**
- Critical issues must be investigated within 24 hours or as soon as possible:
 - Heat: Sept 15 to June 15 at 68F day/64F night 5 ft up and over from any wall. Max 78F during heating season.
 - Potable water; Sufficient drinking water and hot water between 110 F and 130 F.
 - Gas; Electric; Toilets; Sewerage
 - **D** Exits; Security, Structural Defects
 - Trash, Pests, Harborage
 - Lead paint; Children/Elders at risk
- **D** BOH/Agent must personally observe the issues; complaints are hearsay.
- □ Any issues visible from street or walking up to front door can be noted.
- □ Inspection permission must be given by OCCUPANT or their agent over 18.
- Owner are usually notified after the inspection and issues are verified; not entitle to be at inspection.
- □ Occupant can be sited for unsafe/unsanitary conditions they caused.
 - □ May take fire, police, building inspectors along, as appropriate.

□ Inspection Request

- Send written notice to **Occupant** of date/time of scheduled inspection. The Property Owner is not normally notified.
- **□** Follow up with phone call and email; date/time can reasonably be adjusted as determined by the Inspector.
- □ If access denied, obtain Court Order for Administrative Search Warrant.
- □ If Court order for access ignored, go back to court for contempt ruling.
- **D** BOH must ALWAYS have permission or court order to enter an occupied property unless a true emergency.
- D Permissions from fire/police are NOT substitutes for Occupant's permission.

□ Inspection (Refer to the Housing SOP and Housing Inspection Form for Details)

- **□** Remember safety first at all times. Call 911 immediately if threatened or take a police officer along on the inspection.
- U Wear sturdy clothing/boots and have PPE available in case hazards such as molds and other toxins are encountered
- **□** Remember a flashlight and inspection form.
- □ Identify yourself and ask permission to enter.
- □ Offer a full inspection. Must inspect/verify all complaints.
- Note all violations.
- Highlight any immediate health and safety issues such as lack of heat in the winter, lack of drinking water,

hazardous steps/railings, lack of proper sanitation, filth and garbage, etc. Refer to the inspection form for details.

Issue Orders

- Orders/notices must be properly served to be valid. Must be in writing, delivered in person and/or by registered mail with return receipt.
 - □ Should also send by regular mail and email with read receipt.
 - □ If Orders ignored, go to Court to enforce.
- Consider using the Alliance Housing SOG for orders and condemnation guidance procedures and model forms.

Hold Hearing

- □ If enough evidence; BOH may hold a Hearing anytime.
- □ Always hold a hearing if condemning a property.
- □ Always request a court hearing before demolishing a property.
- □ Owner/Occupant may request Hearing within 7 days to discuss orders.

BOH Hearing Basics:

- □ Must be properly posted 48 hours in advance, unless an emergency.
- **D** BOH must have a quorum and keep proper minutes.
- Occupant and owner must be properly notified.

 No decisions are required to be made the day of a Hearing; the BOH can take time to consider the evidence. All decisions/orders should be in writing and sent to Owner and Occupant.
Go to Court
Take lots of pictures and document all the issues/evidence/testimony.
Bring a detailed list of what you want court to do and why.
Bring a copy of the Housing Code (105 CMR 410) to court to site relevant laws; especially important non-Housing Courts.
May ask the Court to establish a Receivership to manage the cleanup and obtain payoff work liens through sale of the property
Notify Town/City Council that BOH is taking court action.
Use Housing Court if possible but may use any Superior Court.
Housing Court Clerks can help complete paperwork.
Court Date; plan on waiting all day to be heard. Take along Housing Code.
Make sure Court Order includes order to allow BOH to inspect whole property.
Request Injunctive Relief if Court/BOH orders ignored.
Remember to complete & return all Court paperwork on time.
Cleanup/Follow Up
Property owners are always the responsible party with very few exceptions.
Other Responsible Parties may include neighbors and/or tenants who are causing violations/hazards.
BOH or their agent may complete the repairs/cleanup and tax lien the property.
May issue Certificate of Compliance if Owner is in substantial compliance.
May pass a local regulation requiring a fee for a Certificate of Compliance.
May require a local regulation requiring pre-rental inspections for a fee.
Misc.
HIPPA does not apply to BOH unless paying/providing medical services. Never discuss medical information at a BOH
Meeting as it then becomes public record.
BOH/staff are mandatory reporters for evidence of child/elder abuse. If in doubt, report to Child or Elder Services.

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 Housing issues seldom just go away. Better to address them immediately.