

Inside; Unit and Common Areas

1.) Bathtub and shower	1-10
2.) Ceiling	1-7
3.) Toilet	1-17
4.) Cooking Appliance	1-9
5.) Cabinet and Storage	1-4
6.) Mold- Like Substance	1-9
7.) Refrigerator	1-6
8.) Sharpe Edges	1-4
9.) Sink	1-14
10.) Stairs	1-8
11) Potential Lead Base paint	1-7
12.) Trip Hazard	1-4
13.) Ventilation	1-9
14.) Wall- Interior	1-7
15) Window- Interior	1-9

TITLE: BATHTUB AND SHOWER

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Fixtures typically found in bathrooms that dispense clean water used for bathing and self-care which also contain a method for draining used water.

PURPOSE: Provide vessel for cleansing the body for personal hygiene.

COMMON COMPONENTS: Bathtub; Bathtub decorative side panel; Shower; Tub or shower valve; Shower head; Faucet; Drain; Mechanical water stopper; Drain cover; Diverter valve; Glass door; Enclosure

LOCATION: ☒ Unit Bathroom
☒ Inside Bathroom
☐ Outside None

MORE INFORMATION: None

DEFICIENCY 1: Only 1 bathtub or shower is present and it is inoperable or does not drain.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: A bathtub or shower is inoperable or does not drain and at least 1 bathtub or shower is present elsewhere that is operational.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Bathtub component or shower component is damaged, inoperable, or missing such that it may limit the resident's ability to maintain personal hygiene.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Bathtub component or shower component is damaged, inoperable, or missing and it does not limit the resident's ability to maintain personal hygiene.

LOCATION: ☒ Unit

DEFICIENCY 5: Bathtub or shower cannot be used in private.

LOCATION: ☒ Unit — Affirmative Habitability Requirement ☒ Inside

DEFICIENCY I — UNIT: ONLY 1 BATHTUB OR SHOWER IS PRESENT AND IT IS INOPERABLE OR DOES NOT DRAIN.

DEFICIENCY CRITERIA: Only 1 bathtub or shower is present within the unit and it is inoperable (i.e., overall system is not meeting function or purpose, with or without visible damage) or standing water is present such that the inspector believes water is unable to drain.

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Identify the bathtub or shower.

REQUEST FOR HELP: - If the stopper is engaged, ask the resident or POA to remove or release the stopper.

ACTION: - Engage the handle or knob to verify if there is water supply to at least 1 bathtub or shower fixture.
 - Turn off the water supply.
 - Verify that water drains from the bathtub or shower.

More Information: - If a handle or knob is missing, but the inspector is able to evaluate if there is water supply to at least 1 bathtub or shower fixture, then evaluate the missing component(s) under Deficiency 3.
 - If hot water does not dispense after the handle or knob is engaged, then it should be evaluated under the Water Heater standard.
 - In the event that a bathtub or shower was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident's primary bathtub or shower.

DEFICIENCY 1 — INSIDE:

ONLY 1 BATHTUB OR SHOWER IS PRESENT AND IT IS INOPERABLE OR DOES NOT DRAIN.

DEFICIENCY CRITERIA:

Only 1 bathtub or shower is present within the Inside and it is inoperable (i.e., overall system is not meeting function or purpose, with or without visible damage) or standing water is present such that the inspector believes water is unable to drain.

HEALTH AND SAFETY DETERMINATION:

Low

Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME:

60 days

HCV PASS / FAIL

Pass

HCV CORRECTION TIMEFRAME:

N/A

INSPECTION PROCESS:

OBSERVATION:

- Identify the bathtub or shower.

REQUEST FOR HELP:

- If the stopper is engaged, ask the POA to remove or release the stopper.

ACTION:

- Engage the handle or knob to verify if there is water supply to at least 1 bathtub or shower fixture.
- Turn off the water supply.
- Verify that water drains from the bathtub or shower.

More Information:

- If a handle or knob is missing, but the inspector is able to evaluate if there is water supply to at least 1 bathtub or shower fixture, then evaluate the missing component(s) under Deficiency 3.
- If hot water does not dispense after the handle or knob is engaged, then it should be evaluated under the Water Heater standard.

DEFICIENCY 2 — UNIT: A BATHTUB OR SHOWER IS INOPERABLE OR DOES NOT DRAIN AND AT LEAST 1 BATHTUB OR SHOWER IS PRESENT ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A bathtub or shower is inoperable (i.e., overall system is not meeting function or purpose, with or without visible damage) or standing water is present such that the inspector believes water is unable to drain and at least 1 bathtub or shower is present elsewhere within the Unit that is operational.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
 - Identify each bathtub or shower.
- REQUEST FOR HELP:**
 - If the stopper is engaged, ask the resident or POA to remove or release the stopper.
- ACTION:** Evaluate each identified bathtub or shower within the Unit by completing the following steps:
 - Engage the handle or knob to verify if there is water supply to at least 1 bathtub or shower fixture.
 - Turn off the water supply.
 - Verify that water drains from the bathtub or shower.
- More Information:**
 - If a handle or knob is missing, but the inspector is able to evaluate if there is water supply to at least 1 bathtub or shower fixture, then evaluate the missing component(s) under Deficiency 3.
 - If hot water does not dispense after the handle or knob is engaged, then it should be evaluated under the Water Heater standard.

DEFICIENCY 2 — INSIDE: A BATHTUB OR SHOWER IS INOPERABLE OR DOES NOT DRAIN AND AT LEAST 1 BATHTUB OR SHOWER IS PRESENT ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A bathtub or shower is inoperable (i.e., overall system is not meeting function or purpose, with or without visible damage) or standing water is present such that the inspector believes water is unable to drain and at least 1 bathtub or shower is present elsewhere within the Inside that is operational.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

OBSERVATION: - Identify each bathtub or shower.

REQUEST FOR HELP: - If the stopper is engaged, ask the POA to remove or release the stopper.

ACTION: Evaluate each identified bathtub or shower within the Inside by completing the following steps:

- Engage the handle or knob to verify if there is water supply to at least 1 bathtub or shower fixture.
- Turn off the water supply.
- Verify that water drains from the bathtub or shower.

More Information:

- If a handle or knob is missing, but the inspector is able to evaluate if there is water supply to at least 1 bathtub or shower fixture, then evaluate the missing component(s) under Deficiency 3.
- If hot water does not dispense after the handle or knob is engaged, then it should be evaluated under the Water Heater standard.

DEFICIENCY 3 — UNIT: BATHTUB COMPONENT OR SHOWER COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT'S ABILITY TO MAINTAIN PERSONAL HYGIENE.

DEFICIENCY CRITERIA: Bathtub component or shower component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident's ability to maintain personal hygiene.

OR

Bathtub component or shower component is inoperable (i.e., component is not meeting function or purpose, with or without visible damage) such that it may limit the resident's ability to maintain personal hygiene.

OR

Bathtub component or shower component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) such that it may limit the resident's ability to maintain personal hygiene.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all bathtubs or showers.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to maintain personal hygiene.
- More Information:**
- Damaged, inoperable, or missing components that may limit the resident's ability to maintain personal hygiene may include but are not limited to:
 - A singular water fixture within the bathtub or shower;
 - Control knob or lever;
 - Diverter valve;
 - Shower pan or tub; or
 - Discoloration impacting 50% or more of the bathtub or shower.
 - If a stopper is damaged, inoperable, or missing, then it should be evaluated under Deficiency 4.
 - In the event that a bathtub or shower was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident's primary bathtub or shower.

DEFICIENCY 3 — INSIDE: BATHTUB COMPONENT OR SHOWER COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT'S ABILITY TO MAINTAIN PERSONAL HYGIENE.

DEFICIENCY CRITERIA: Bathtub component or shower component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident's ability to maintain personal hygiene.
 OR
 Bathtub component or shower component is inoperable (i.e., component is not meeting function or purpose, with or without visible damage) such that it may limit the resident's ability to maintain personal hygiene.
 OR
 Bathtub component or shower component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) such that it may limit the resident's ability to maintain personal hygiene.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.
CORRECTION TIMEFRAME: 60 days
HCV PASS / FAIL: Pass
HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all bathtubs or showers.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to maintain personal hygiene.
- More Information:**
- Damaged, inoperable, or missing components that may limit the resident's ability to maintain personal hygiene may include but are not limited to:
 - A singular water fixture within the bathtub or shower;
 - Control knob or lever;
 - Diverter valve;
 - Shower pan or tub; or
 - Discoloration impacting 50% or more of the bathtub or shower.
 - If a stopper is damaged, inoperable, or missing, then it should be evaluated under Deficiency 4.

DEFICIENCY 4 — UNIT: BATHTUB COMPONENT OR SHOWER COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE RESIDENT'S ABILITY TO MAINTAIN PERSONAL HYGIENE.

DEFICIENCY CRITERIA: Bathtub component or shower component is damaged (i.e., visibly defective; impacts functionality) and it does not limit the resident's ability to maintain personal hygiene.
 OR
 Bathtub component or shower component is inoperable (i.e., component is not meeting function or purpose, with or without visible damage) and it does not limit the resident's ability to maintain personal hygiene.
 OR
 Bathtub component or shower component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) and it does not limit the resident's ability to maintain personal hygiene.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.
CORRECTION TIMEFRAME: 60 days
HCV PASS / FAIL: Pass
HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all bathtubs or showers.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to maintain personal hygiene.
- More Information:**
- Damaged, inoperable, or missing components that do not limit the resident's ability to maintain personal hygiene may include but are not limited to:
 - Stopper (mechanical or non-mechanical);
 - Curtain; or
 - Discoloration impacting less than 50% of the bathtub or shower.
 - In the event that a bathtub or shower was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident's primary bathtub or shower.

DEFICIENCY 5 — UNIT: BATHTUB OR SHOWER CANNOT BE USED IN PRIVATE. AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA: Bathtub or shower cannot be used in private.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Identify all bathtubs or showers.
 - Visually inspect to verify each bathtub or shower can be used in private.
- REQUEST FOR HELP: - None
- ACTION: - None
- More Information: - For the purpose of this Standard, the resident should be able to use the bathtub or shower without being observed from an adjacent area or exterior space.

DEFICIENCY 5 — INSIDE: BATHTUB OR SHOWER CANNOT BE USED IN PRIVATE.

DEFICIENCY CRITERIA: Bathtub or shower cannot be used in private.

HEALTH AND SAFETY DETERMINATION:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.
CORRECTION TIMEFRAME:	30 days	
HCV PASS / FAIL	Fail	
HCV CORRECTION TIMEFRAME:	30 days	

INSPECTION PROCESS:

- | | |
|--------------------------|--|
| OBSERVATION: | <ul style="list-style-type: none"> - Identify all bathtubs or showers. - Visually inspect to verify each bathtub or shower can be used in private. |
| REQUEST FOR HELP: | - None |
| ACTION: | - None |
| More Information: | - For the purpose of this Standard, the resident should be able to use the bathtub or shower without being observed from an adjacent area or exterior space. |
-

TITLE: CEILING
 VERSION: V3.0
 DATE PUBLISHED: 08/11/23

DEFINITION: The upper interior surface of a room that provides separation between rooms, spaces, and floors.

PURPOSE: Ceilings enclose a room, protect shaft or circulation space, create enclosure of and separation between spaces, and control the diffusion of light and sound around a room.

They have fire resistant properties and may also accommodate building services such as vents, lighting, sprinkler heads and so on, as well as being able to conceal other services such as ducts, pipes, and wiring.

COMMON COMPONENTS: Joists; Noggins or struts; Lateral restraints; Insulation; Ceiling board; Coving; Grid system

LOCATION: ☒ Unit Upper interior surface of room
☒ Inside Upper interior surface of room
☐ Outside None

MORE INFORMATION: For the purpose of this inspection, lofted ceilings are evaluated under this standard.

DEFICIENCY 1: Ceiling has an unstable surface.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Ceiling has a hole.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Ceiling component(s) is not functionally adequate.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: CEILING HAS AN UNSTABLE SURFACE.

DEFICIENCY CRITERIA: Ceiling has an unstable surface.
 OR
 There is cracking or small circles or blisters (e.g., nail pops) on the ceiling (which are a sign the plasterboard sheeting may be pulling away from the nails or screws).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the ceiling to identify any evidence of damaged or unstable surfaces (e.g., drywall, gypsum, or ceiling tiles are missing or detached, or the presence of bubbling, deflection, loose joint tape, or loose panels).
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - Cosmetic damage is not evaluated under this deficiency and the inspector should reference other standards for applicable items (e.g., Wall — Interior, Leak — Water, etc.).

DEFICIENCY I — INSIDE: CEILING HAS AN UNSTABLE SURFACE.

DEFICIENCY CRITERIA: Ceiling has an unstable surface.
 OR
 There is cracking or small circles or blisters (e.g., nail pops) on the ceiling (which are a sign the plasterboard sheeting may be pulling away from the nails or screws).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the ceiling to identify any evidence of damaged or unstable surfaces (e.g., drywall, gypsum, or ceiling tiles are missing or detached, or the presence of bubbling, deflection, loose joint tape, or loose panels).
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - Cosmetic damage is not evaluated under this deficiency and the inspector should reference other standards for applicable items (e.g., Wall — Interior, Leak — Water, etc.).

DEFICIENCY 2 — UNIT: CEILING HAS A HOLE.

DEFICIENCY CRITERIA: A hole is present that opens directly to the outside environment.
OR
A hole is present that is 2 inches or greater in diameter.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Look at the ceiling and identify any hole.
- Determine if the hole opens directly to the outside environment.
- REQUEST FOR HELP: - None
- ACTION: - Measure the size of the hole.
- MORE INFORMATION: - None
-

DEFICIENCY 2 — INSIDE: CEILING HAS A HOLE.

DEFICIENCY CRITERIA: A hole is present that opens directly to the outside environment.
 OR
 A hole is present that is 2 inches or greater in diameter.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look at the ceiling and identify any hole.
 - Determine if the hole opens directly to the outside environment.
- REQUEST FOR HELP:** - None
- ACTION:** - Measure the size of the hole.
- MORE INFORMATION:** - None

DEFICIENCY 3 — UNIT: CEILING COMPONENT(S) IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Ceiling component(s) is not functionally adequate (i.e., does not allow ceiling to enclose a room, protect shaft or circulation space, create enclosure of and separation between spaces, control the diffusion of light and sound around a room).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Look at the ceiling to identify any component that is not functionally adequate (i.e., does not allow ceiling to enclose a room, protect shaft or circulation space, create enclosure of and separation between spaces, control the diffusion of light and sound around a room).
- REQUEST FOR HELP: - None
- ACTION: - None
- More Information: - If the overall ceiling exhibits a sign of serious failure that may threaten the resident's safety, then evaluate the condition under the Structural System standard.

DEFICIENCY 3 — INSIDE: CEILING COMPONENT(S) IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Ceiling component(s) is not functionally adequate (i.e., does not allow ceiling to enclose a room, protect shaft or circulation space, create enclosure of and separation between spaces, control the diffusion of light and sound around a room).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the ceiling to identify any component that is not functionally adequate (i.e., does not allow ceiling to enclose a room, protect shaft or circulation space, create enclosure of and separation between spaces, control the diffusion of light and sound around a room).

REQUEST FOR HELP: - None

ACTION: - None

More Information: - If the overall ceiling exhibits a sign of serious failure that may threaten the resident's safety, then evaluate the condition under the Structural System standard.

TITLE: TOILET
 VERSION: V3.0
 DATE PUBLISHED: 08/11/23

DEFINITION: A plumbing fixture used to receive human waste and to discharge it through a waste pipe, using water as a conveying method.
 PURPOSE: To discharge human waste.
 COMMON COMPONENTS: Tank; Bowl; Lid; Seat; Flush handle; Drain; Drain lines; Supply valve; Supply line; Wax ring; Float ball; Float cup; Refill tube; Ballcock; Trip lever; Chain; Flapper; Overflow tube; Trap; Closet bend
 LOCATION: ☒ Unit Bathroom
☒ Inside Bathroom
☐ Outside None
 MORE INFORMATION: None

DEFICIENCY 1: Only 1 toilet was installed, and it is missing.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: A toilet is missing and at least 1 toilet is installed elsewhere that is operational.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Only 1 toilet was installed, and it is damaged or inoperable.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: A toilet is damaged or inoperable and at least 1 toilet is installed elsewhere that is operational.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 5: Toilet component is damaged, inoperable, or missing such that it may limit the resident's ability to safely discharge human waste.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 6: Toilet is not secured at the base.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 7: Toilet component is damaged, inoperable, or missing and it does not limit the resident's ability to discharge human waste.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 8: Toilet cannot be used in private.
 LOCATION: ☒ Unit — Affirmative Habitability Requirement ☒ Inside

DEFICIENCY I — UNIT: ONLY 1 TOILET WAS INSTALLED, AND IT IS MISSING.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Life-Threatening The Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of death to resident.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 24 hours

INSPECTION PROCESS:

OBSERVATION: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

More Information:

- Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY I — INSIDE: ONLY 1 TOILET WAS INSTALLED, AND IT IS MISSING.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
 - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 2 — UNIT: A TOILET IS MISSING AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is missing (i.e., evidence of prior installation, but now not present or is incomplete) and at least 1 toilet is installed elsewhere within the Unit that is operational.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

More Information:

- Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.
- If multiple toilets are installed, but none are operational, then evaluate under Deficiency 1.

DEFICIENCY 2 — INSIDE: A TOILET IS MISSING AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is missing (i.e., evidence of prior installation, but now not present or is incomplete) and at least 1 toilet is installed elsewhere within the Inside area that is operational.

HEALTH AND SAFETY DETERMINATION: **Moderate** The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

More Information:

- Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.
- If multiple toilets are installed, but none are operational, then evaluate under Deficiency 1.

DEFICIENCY 3 — UNIT: ONLY 1 TOILET WAS INSTALLED, AND IT IS DAMAGED OR INOPERABLE.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is damaged (i.e., visibly defective; impacts functionality).
 OR
 Only 1 toilet was installed, and it is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look to see if water drains from the bowl.
 - Look to see if water refills the bowl.
 - Listen to verify that water has stopped running once the bowl is refilled.
- REQUEST FOR HELP:**
- None
- ACTION:**
- Flush the toilet.
- MORE INFORMATION:**
- If the toilet refills and continues running, then evaluate the condition under Deficiency 7 of this standard.
 - In the event that a toilet was never installed by design (e.g., SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 3 — INSIDE:

ONLY 1 TOILET WAS INSTALLED, AND IT IS DAMAGED OR INOPERABLE.

DEFICIENCY CRITERIA:

Only 1 toilet was installed, and it is damaged (i.e., visibly defective; impacts functionality).

OR

Only 1 toilet was installed, and it is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage).

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Look to see if water drains from the bowl.
- Look to see if water refills the bowl.
- Listen to verify that water has stopped running once the bowl is refilled.

REQUEST FOR HELP:

- None

ACTION:

- Flush the toilet.

MORE INFORMATION:

- If the toilet refills and continues running, then evaluate the condition under Deficiency 7 of this standard.
- In the event that a toilet was never installed by design (e.g., SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 4 — UNIT: A TOILET IS DAMAGED OR INOPERABLE AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is damaged (i.e., visibly defective; impacts functionality) and at least 1 toilet is installed elsewhere within the Unit that is operational.
 OR
 A toilet is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) and at least 1 toilet is installed elsewhere within the Unit that is operational.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look to see if water drains from the bowl.
 - Look to see if water refills the bowl.
 - Listen to verify that water has stopped running once the bowl is refilled.
- REQUEST FOR HELP:** - None
- ACTION:** - Flush the toilet.
- MORE INFORMATION:**
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.
 - If multiple toilets are installed, but none are operational, then evaluate under Deficiency 1.

DEFICIENCY 4 — INSIDE: A TOILET IS DAMAGED OR INOPERABLE AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is damaged (i.e., visibly defective; impacts functionality) and at least 1 toilet is installed elsewhere within the Inside area that is operational.
 OR
 A toilet is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) and at least 1 toilet is installed elsewhere within the Inside area that is operational.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look to see if water drains from the bowl.
 - Look to see if water refills the bowl.
 - Listen to verify that water has stopped running once the bowl is refilled.
- REQUEST FOR HELP:**
- None
- ACTION:**
- Flush the toilet.
- MORE INFORMATION:**
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.
 - If multiple toilets are installed, but none are operational, then evaluate under Deficiency 1.

DEFICIENCY 5 — UNIT: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT'S ABILITY TO SAFELY DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident's ability to safely discharge human waste.

OR

Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) such that it may limit the resident's ability to safely discharge human waste.

OR

Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that it may limit the resident's ability to safely discharge human waste.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that may limit the resident's ability to safely discharge human waste may include, but are not limited to:
 - Seat
 - Handle, lever, or button used for flushing
 - Tank
 - Bowl
 - In the event that a toilet was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident's primary toilet.

DEFICIENCY 5 — INSIDE:

TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT'S ABILITY TO SAFELY DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA:

Toilet component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident's ability to safely discharge human waste.

OR

Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) such that it may limit the resident's ability to safely discharge human waste.

OR

Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that it may limit the resident's ability to safely discharge human waste.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Identify all toilets.
- Visually inspect to identify any component that is damaged, inoperable, or missing.

REQUEST FOR HELP:

- None

ACTION:

- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to safely discharge human waste.

MORE INFORMATION:

- Damaged, inoperable, or missing components that may limit the resident's ability to safely discharge human waste may include, but are not limited to:
 - Seat
 - Handle, lever, or button used for flushing
 - Tank
 - Bowl

DEFICIENCY 6 — UNIT: TOILET IS NOT SECURED AT THE BASE.

DEFICIENCY CRITERIA: Toilet is not secured at the base.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look for evidence of seepage at the base of the toilet.

REQUEST FOR HELP: - None

ACTION: - Apply pressure to the base of the toilet to ensure that it is securely attached to the base.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 6 — INSIDE: TOILET IS NOT SECURED AT THE BASE.

DEFICIENCY CRITERIA: Toilet is not secured at the base.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV Pass / Fail: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look for evidence of seepage at the base of the toilet.

REQUEST FOR HELP: - None

ACTION: - Apply pressure to the base of the toilet to ensure that it is securely attached to the base.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 7 — UNIT: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE RESIDENT'S ABILITY TO DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) and it does not limit the resident's ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and it does not limit the resident's ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) and it does not limit the resident's ability to safely discharge human waste.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.
CORRECTION TIMEFRAME: 60 days
HCV PASS / FAIL: Pass
HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that do not limit the resident's ability to safely discharge human waste may include, but are not limited to:
 - Tank lid
 - Handle, lever, or button used for flushing that is loose, but is still operable
 - In the event that a toilet was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident's primary toilet.

DEFICIENCY 7 — INSIDE: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE RESIDENT'S ABILITY TO DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) and it does not limit the resident's ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and it does not limit the resident's ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) and it does not limit the resident's ability to safely discharge human waste.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.
CORRECTION TIMEFRAME: 60 days
HCV PASS / FAIL: Pass
HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident's ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that do not limit the resident's ability to safely discharge human waste may include, but are not limited to:
 - Tank lid
 - Handle, lever, or button used for flushing that is loose, but is still operable

DEFICIENCY 8 — UNIT:

TOILET CANNOT BE USED IN PRIVATE.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Toilet cannot be used in private.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Identify all toilets.
- Visually inspect to verify each toilet can be used in private.

REQUEST FOR HELP:

- None

ACTION:

- None

MORE INFORMATION:

- For the purpose of this standard, the resident should be able to use the toilet without being observed from an adjacent area or exterior space.

DEFICIENCY 8 — INSIDE: TOILET CANNOT BE USED IN PRIVATE.

DEFICIENCY CRITERIA: Toilet cannot be used in private.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Identify all toilets.
- Visually inspect to verify each toilet can be used in private.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION:

- For the purpose of this standard, the resident should be able to use the toilet without being observed from an adjacent area or exterior space.

TITLE: COOKING APPLIANCE

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Cooking range: An electric or gas stove with several burners and one or more connected ovens.
Cooktop: Usually a standalone device that may be built into a counter and has one or more electric or gas burners.
Oven: A thermally insulated chamber used for cooking, heating, and baking food.
Microwave: A small oven that heats food with electromagnetic radiation.

PURPOSE: A device to cook or bake food in a controlled manner, allowing the user to control the flame or heat in a specific area.

COMMON COMPONENTS: Electrical or gas oven; Stove; Baking or burner elements; Grates; Racks; Knobs; Ignition system; Convection fan; Door hinges; Seal; Handles; Lights and light fixture in oven; Drip pan; Glass

LOCATION: ☒ Unit Kitchen
☒ Inside Kitchen
☐ Outside None

MORE INFORMATION: None

DEFICIENCY 1: Cooking range, cooktop, or oven does not ignite or produce heat.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Cooking range, cooktop, or oven component is damaged or missing such that the device is unsafe for use.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Primary cooking appliance is missing.

LOCATION: ☒ Unit — Affirmative Habitability Requirement

DEFICIENCY 4: A microwave is the primary cooking appliance and it is damaged.

LOCATION: ☒ Unit

DEFICIENCY 5: A burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 1 — UNIT: COOKING RANGE, COOKTOP, OR OVEN DOES NOT IGNITE OR PRODUCE HEAT.

DEFICIENCY CRITERIA: No burner on the cooking range or cooktop produces heat.
 OR
 The oven does not produce heat temperature.

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Look at the cooking range or cooktop and ensure that there is nothing on top of the stove.
- Look and make sure the oven doesn't contain any items that can be damaged by heat.

REQUEST FOR HELP:

- Ask the POA to turn on the cooking range, cooktop, and / or oven.
- Following the inspector action, ask the POA to turn off the cooking range, cooktop, and / or oven.

ACTION:

- Cooking range:
 - If it is a gas cooking range, observe the flame.
 - If the cooking range is electric, place your hand above the coil to feel for heat.
- Cooktop:
 - If it is a gas cooktop, observe the flame.
 - If the cooktop is electric, place your hand above the coil to feel for heat.
- Oven:
 - Open the oven door and feel for heat.

MORE INFORMATION:

- The POA may attempt to light the pilot light if it is out; however, this is not required.
- The POA should not attempt to directly light the burner.
- If a burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat, then evaluate under Deficiency 5.

DEFICIENCY I — INSIDE: COOKING RANGE, COOKTOP, OR OVEN DOES NOT IGNITE OR PRODUCE HEAT.

DEFICIENCY CRITERIA: No burner on the cooking range or cooktop produces heat.
 OR
 The oven does not produce heat temperature.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:
- Look at the cooking range or cooktop and ensure that there is nothing on top of the stove.
 - Look and make sure the oven doesn't contain any items that can be damaged by heat.
- REQUEST FOR HELP:
- Ask the POA to turn on the cooking range, cooktop, and / or oven.
 - Following the inspector action, ask the POA to turn off the cooking range, cooktop, and / or oven.
- ACTION:
- Cooking range:
 - If it is a gas cooking range, observe the flame.
 - If the cooking range is electric, place your hand above the coil to feel for heat.
 - Cooktop:
 - If it is a gas cooktop, observe the flame.
 - If the cooktop is electric, place your hand above the coil to feel for heat.
 - Oven:
 - Open the oven door and feel for heat.
- MORE INFORMATION:
- The POA may attempt to light the pilot light if it is out; however, this is not required.
 - The POA should not attempt to directly light the burner.
 - If a burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat, then evaluate under Deficiency 5.

DEFICIENCY 2 — UNIT: COOKING RANGE, COOKTOP, OR OVEN COMPONENT IS DAMAGED OR MISSING SUCH THAT THE DEVICE IS UNSAFE FOR USE.

DEFICIENCY CRITERIA: Cooking range, cooktop, or oven component is damaged (i.e., visibly defective) such that the device is unsafe for use.
 OR
 Cooking range, cooktop, or oven component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that the device is unsafe for use.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the cooking range, cooktop, and oven (where applicable) to identify any component that is damaged or missing.
- REQUEST FOR HELP:** - None
- ACTION:** - Determine if the damaged or missing component renders the device unsafe for use.
- More Information:** Damaged or missing components that may impact safety may include, but are not limited to:
- Baking or burner elements
 - Grates
 - Knobs
 - Ignition system
 - Door hinges
 - Seal
 - Handles
 - Drip pan
 - Glass
 - Broiler / warming drawer

DEFICIENCY 2 — INSIDE: COOKING RANGE, COOKTOP, OR OVEN COMPONENT IS DAMAGED OR MISSING SUCH THAT THE DEVICE IS UNSAFE FOR USE.

DEFICIENCY CRITERIA: Cooking range, cooktop, or oven component is damaged (i.e., visibly defective) such that the device is unsafe for use.
 OR
 Cooking range, cooktop, or oven component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that the device is unsafe for use.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the cooking range, cooktop, and oven (where applicable) to identify any component that is damaged or missing.
- REQUEST FOR HELP:** - None
- ACTION:** - Determine if the damaged or missing component renders the device unsafe for use.
- More Information:** Damaged or missing components that may impact safety may include, but are not limited to:
- Baking or burner elements
 - Grates
 - Knobs
 - Ignition system
 - Door hinges
 - Seal
 - Handles
 - Drip pan
 - Glass
 - Broiler / warming drawer

DEFICIENCY 3 — UNIT:

PRIMARY COOKING APPLIANCE IS MISSING.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Primary cooking appliance is missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Look to see if a primary cooking appliance is present.

REQUEST FOR HELP:

- None

ACTION:

- None

More Information:

- A microwave can be considered if it is the primary cooking device. However, if there is evidence that a cooking range, cooktop, or oven was previously installed, or one of these is present and inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage), then the microwave cannot be considered the primary cooking device.

DEFICIENCY 4 — UNIT: A MICROWAVE IS THE PRIMARY COOKING APPLIANCE AND IT IS DAMAGED.

DEFICIENCY CRITERIA: A microwave is the primary cooking appliance and it is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Determine if microwave is the primary cooking device.
- Identify any damage on the microwave.

REQUEST FOR HELP: - None

ACTION: - None

More Information:

- If there is evidence that a cooking range, cooktop, or oven was previously installed, or one of these is present and inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage), then the microwave cannot be considered the primary cooking device.

DEFICIENCY 5 — UNIT: A BURNER DOES NOT PRODUCE HEAT, BUT AT LEAST 1 OTHER BURNER IS PRESENT ON THE COOKING RANGE OR COOKTOP AND DOES PRODUCE HEAT.

DEFICIENCY CRITERIA: A burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the cooking range or cooktop and ensure that there is nothing on top of the stove.
- REQUEST FOR HELP:** - Ask the POA to turn on the cooking range or cooktop.
 - Following the inspector action, ask the POA to turn off the cooking range or cooktop.
- ACTION:** - Cooking range:
 - If it is a gas cooking range, observe the flame.
 - If the cooking range is electric, place your hand above the coil to feel for heat.
 - Cooktop:
 - If it is a gas cooktop, observe the flame.
 - If the cooktop is electric, place your hand above the coil to feel for heat.
- More Information:** - The POA may attempt to light the pilot light if it is out; however, this is not required.
 - The POA should not attempt to directly light the burner.
 - If no burner on the cooking range or cooktop produces heat, then evaluate under Deficiency 1.

DEFICIENCY 5 — INSIDE: A BURNER DOES NOT PRODUCE HEAT, BUT AT LEAST 1 OTHER BURNER IS PRESENT ON THE COOKING RANGE OR COOKTOP AND DOES PRODUCE HEAT.

DEFICIENCY CRITERIA: A burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
 - Look at the cooking range or cooktop and ensure that there is nothing on top of the stove.
- REQUEST FOR HELP:**
 - Ask the POA to turn on the cooking range or cooktop.
 - Following the inspector action, ask the POA to turn off the cooking range or cooktop.
- ACTION:**
 - Cooking range:
 - If it is a gas cooking range, observe the flame.
 - If the cooking range is electric, place your hand above the coil to feel for heat.
 - Cooktop:
 - If it is a gas cooktop, observe the flame.
 - If the cooktop is electric, place your hand above the coil to feel for heat.
- More Information:**
 - The POA may attempt to light the pilot light if it is out; however, this is not required.
 - The POA should not attempt to directly light the burner.
 - If no burner on the cooking range or cooktop produces heat, then evaluate under Deficiency 1.

TITLE: CABINET AND STORAGE

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Dedicated space for food, goods, or other items.

PURPOSE: Stow items, including food, sanitation, and household supplies.

COMMON COMPONENTS: Door; Drawer; Hinge; Knob; Drawer guide or slide; Shelf; Case or box

LOCATION: ☒ Unit Kitchens, bathroom, laundry
☒ Inside Kitchens, bathroom, laundry
☐ Outside None

MORE INFORMATION: None

DEFICIENCY 1: Food storage space is not present.

LOCATION: ☒ Unit — Affirmative Habitability Requirement

DEFICIENCY 2: Storage component is damaged, inoperable, or missing.

LOCATION: ☒ Unit ☒ Inside



NATIONAL STANDARDS FOR THE PHYSICAL INSPECTION OF REAL ESTATE

DEFICIENCY I — UNIT:

FOOD STORAGE SPACE IS NOT PRESENT.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Food storage space is not present.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL

Fail

HCV — CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Visually determine if food storage space is present.

REQUEST FOR HELP:

- None

ACTION:

- None

More Information:

- The presence of cold food storage should be evaluated under the Refrigerator standard.

DEFICIENCY 2 — UNIT: STORAGE COMPONENT IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA: 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are damaged (i.e., visibly defective; impacts functionality).
 OR
 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are inoperable (i.e., overall system or component thereof is not meeting function or purpose; with or without visible damage).
 OR
 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV — CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Survey storage components in the kitchen, bathroom, and laundry room for missing, damaged, or inoperable components.
- Visually assess the operation of the storage component.
- Evaluate shelf mounting brackets and hardware, as applicable.

REQUEST FOR HELP: - None

ACTION:

- Attempt to open every drawer and door.
 - Drawers and doors should open fully until stopped by the inherent limitations of the hinges or slide tracks.
 - Some slide tracks do not have stops; in these instances, open the drawer until you can see the back of the drawer.
- Calculate the total number of doors, drawers, and shelves, then divide by the total of missing drawers, doors, and shelves.

More Information:

- To calculate the percentage of components that are deficient, evaluate kitchen, bath, and laundry separately.
- Deficiencies are based on defects observed on individual components (e.g., doors, drawers, or shelves) as a percentage of the same component's total for all the storage components in the room.

DEFICIENCY 2 — INSIDE: STORAGE COMPONENT IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA: 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are damaged (i.e., visibly defective; impacts functionality).
 OR
 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are inoperable (i.e., overall system or component thereof is not meeting function or purpose; with or without visible damage).
 OR
 50% or more of the kitchen, bath, or laundry cabinet, drawers, or shelves are missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.
CORRECTION TIMEFRAME: 60 days
HCV PASS / FAIL: Pass
HCV — CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Survey storage components in the kitchen, bathroom, and laundry room for missing, damaged, or inoperable components.
 - Visually assess the operation of the storage component.
 - Evaluate shelf mounting brackets and hardware, as applicable.
- REQUEST FOR HELP:**
- None
- ACTION:**
- Attempt to open every drawer and door.
 - Drawers and doors should open fully until stopped by the inherent limitations of the hinges or slide tracks.
 - Some slide tracks do not have stops; in these instances, open the drawer until you can see the back of the drawer.
 - Calculate the total number of doors, drawers, and shelves, then divide by the total of missing drawers, doors, and shelves.
- More Information:**
- To calculate the percentage of components that are deficient, evaluate kitchen, bath, and laundry separately.
 - Deficiencies are based on defects observed on individual components (e.g., doors, drawers, or shelves) as a percentage of the same component's total for all the storage components in the room.

TITLE: FOOD PREPARATION AREA

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Flat surfaces designed, arranged, intended, or used for cooking or otherwise making food ready for consumption.

PURPOSE: Generally used for food preparation and is made of nonporous surfaces designed to be cleaned.

COMMON COMPONENTS: Nonporous surface; Backsplash

LOCATION: ☒ Unit Kitchen or food preparation space.
☒ Inside Kitchen or food preparation space.
☐ Outside None

MORE INFORMATION: None

DEFICIENCY 1: Food preparation area is not present.

LOCATION: ☒ Unit — Affirmative Habitability Requirement

DEFICIENCY 2: Food preparation area is damaged or is not functionally adequate.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT:

FOOD PREPARATION AREA IS NOT PRESENT.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Food preparation area is not present.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect for the presence of a food preparation area.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

DEFICIENCY 2 — UNIT: FOOD PREPARATION AREA IS DAMAGED OR IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Exposed substrate surface comprises at least 10% or more of the total food preparation area.
 OR
 The food preparation area is not functionally adequate (i.e., does not reasonably allow for adequate preparation of food).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at food preparation area for damage, delamination, burns, or other conditions that may impact the functionality.
- REQUEST FOR HELP:** - None
- ACTION:** - Measure the exposed substrate area, if applicable.
 - Determine if the countertop is functionally adequate.
- MORE INFORMATION:** - Substrate is the material under the countertop's nonporous surface.
 - The food preparation area is not functionally adequate if it does not reasonably allow for adequate preparation of food or if the surface cannot be sanitized.

DEFICIENCY 2 — INSIDE: FOOD PREPARATION AREA IS DAMAGED OR IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Exposed substrate surface comprises at least 10% or more of the total food preparation area.
 OR
 The food preparation area is not functionally adequate (i.e., does not reasonably allow for adequate preparation of food).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at food preparation area for damage, delamination, burns, or other conditions that may impact the functionality.
- REQUEST FOR HELP:** - None
- ACTION:** - Measure the exposed substrate area, if applicable.
 - Determine if the countertop is functionally adequate.
- MORE INFORMATION:** - Substrate is the material under the countertop's nonporous surface.
 - The food preparation area is not functionally adequate if it does not reasonably allow for adequate preparation of food or if the surface cannot be sanitized.

TITLE: MOLD-LIKE SUBSTANCE

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: A "Mold-like substance" can include regular or irregular patches or spots on surfaces that can be colored differently than the surface (coloration can be white, green, yellow, gray, brown, or black), and can be raised from the surface, and are generally composed of minute filaments. A "Mold-like substance" can appear "fuzzy" or "cottony" and a musty or earthy odor can be associated with it.

"Mold-like substance" would also include what is often identified as "mildew," i.e., small patches, generally on non-porous surfaces, and dusty (friable) when dry; mildew is generally a thin surface growth that can be wiped off easily. Note that algae are not mold-like substances (algae are grass-green).

PURPOSE: None

COMMON COMPONENTS: None

LOCATION:

<input checked="" type="checkbox"/>	Unit	Includes areas where there could be potential water intrusion or captive moisture: e.g., walls, floors, ceilings, bathrooms, kitchens, bedrooms, closets, basements, laundry rooms, any other area that wood, drywall, and moisture are present. This list is not exhaustive for all areas to be inspected for mold-like substance.
<input checked="" type="checkbox"/>	Inside	Includes areas where there could be potential water intrusion or captive moisture: e.g., walls, floors, ceilings, bathrooms, kitchens, mechanical rooms, basements, laundry rooms, any other area that wood, drywall, and moisture are present. This list is not exhaustive for all areas to be inspected for mold-like substance.
<input type="checkbox"/>	Outside	None

MORE INFORMATION: None

DEFICIENCY 1: Presence of mold-like substance at moderate levels is observed visually.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Presence of mold-like substance at high levels is observed visually.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Presence of mold-like substance at extremely high levels is observed visually.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Elevated moisture level.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: PRESENCE OF MOLD-LIKE SUBSTANCE AT MODERATE LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 4 square inches and less than 1 square foot in a room.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than 4 square inches and less than 1 square foot, record this deficiency.
- REQUEST FOR HELP: - None
- ACTION: - None
- More Information: - None

DEFICIENCY I — INSIDE: PRESENCE OF MOLD-LIKE SUBSTANCE AT MODERATE LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 4 square inches and less than 1 square foot in a room.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

OBSERVATION: - Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than 4 square inches and less than 1 square foot, record this deficiency.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

DEFICIENCY 2 — UNIT: PRESENCE OF MOLD-LIKE SUBSTANCE AT HIGH LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 1 square foot and less than 9 square feet in a room.

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than 1 square foot and less than nine square feet, record this deficiency.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

DEFICIENCY 2 — INSIDE: PRESENCE OF MOLD-LIKE SUBSTANCE AT HIGH LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 1 square foot and less than 9 square feet in a room.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than 1 square foot and less than nine square feet, record this deficiency.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- More Information:** - None

DEFICIENCY 3 — UNIT: PRESENCE OF MOLD-LIKE SUBSTANCE AT EXTREMELY HIGH LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 9 square foot in a room.

HEALTH AND SAFETY DETERMINATION: Life-Threatening The Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of death to resident.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 24 hours

INSPECTION PROCESS:

OBSERVATION: - Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than nine square feet, record this deficiency.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

DEFICIENCY 3 — INSIDE: PRESENCE OF MOLD-LIKE SUBSTANCE AT EXTREMELY HIGH LEVELS IS OBSERVED VISUALLY.

DEFICIENCY CRITERIA: Cumulative area of patches is more than 9 square foot in a room.

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Estimate area(s) of all patch(es) and spot(s).
 - If the total cumulative area of all patches and spots in a room is more than nine square feet, record this deficiency.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- More Information:** - None

DEFICIENCY 4 — UNIT: ELEVATED MOISTURE LEVEL.

DEFICIENCY CRITERIA: Elevated moisture level.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Visually inspect for evidence of elevated moisture level (e.g., peeling paint or wallpaper, a wall that is warped or stained, or a buckled, cracked, or water-stained ceiling, carpet, or wooden floor).
- REQUEST FOR HELP: - None
- ACTION: - If evidence of elevated moisture level is present, then test for the condition using a pinless moisture meter.
- MORE INFORMATION: - Infrared cameras are optional and will not be used on their own to evaluate this a deficiency. If a thermal anomaly is observed using an infrared camera, the moisture meter must be used to confirm whether there is elevated moisture present.
- If evidence of an active leak is present, evaluate the condition under the Leak — Water standard or the Leak — Sewage System standard, respectively.
- If mold-like substance is present, then evaluate the condition under Deficiency 1, Deficiency 2, Deficiency 3, or Deficiency 4 of this standard.

DEFICIENCY 4 — INSIDE: ELEVATED MOISTURE LEVEL.

DEFICIENCY CRITERIA: Elevated moisture level.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:** - Visually inspect for evidence of elevated moisture level (e.g., peeling paint or wallpaper, a wall that is warped or stained, or a buckled, cracked, or water-stained ceiling, carpet, or wooden floor).
- REQUEST FOR HELP:** - None
- ACTION:** - If evidence of elevated moisture level is present, then test for the condition using a pinless moisture meter.
- MORE INFORMATION:**
 - Infrared cameras are optional and will not be used on their own to evaluate this a deficiency. If a thermal anomaly is observed using an infrared camera, the moisture meter must be used to confirm whether there is elevated moisture present.
 - If evidence of an active leak is present, evaluate the condition under the Leak — Water standard or the Leak — Sewage System standard, respectively.
 - If mold-like substance is present, then evaluate the condition under Deficiency 1, Deficiency 2, Deficiency 3, or Deficiency 4 of this standard.

TITLE: REFRIGERATOR

VERSION: V3.0

DATE PUBLISHED: 06/20/23

DEFINITION: A device designed to keep food from spoiling by cooling and freezing.

PURPOSE: To keep food cold in order to help extend freshness by slowing down the activity of bacteria.

COMMON COMPONENTS: Compressor; Condenser coils; Evaporator coils; Handle; Shelves; Lightbulb; Drawer; Expansion valve; Seals; Door

LOCATION: ☒ Unit Kitchen or any area or room the resident or property may choose to have a refrigerator
☒ Inside Kitchen, community room, or any area or room the property may choose to have a refrigerator
☐ Outside None

MORE INFORMATION: For the purpose of this inspection, a built-in freezer is considered a component part of the refrigerator.
- Resident-owned, standalone freezers should not be evaluated under this standard.
- Any stored appliance not in use or a medical use refrigerator should not be evaluated under this standard.

DEFICIENCY 1: Refrigerator is inoperable such that it may be unable to safely and adequately store food.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Refrigerator component is damaged such that it impacts functionality.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Refrigerator is missing.

LOCATION: ☒ Unit — Affirmative Habitability Requirement

DEFICIENCY I — UNIT: REFRIGERATOR IS INOPERABLE SUCH THAT IT MAY BE UNABLE TO SAFELY AND ADEQUATELY STORE FOOD.

DEFICIENCY CRITERIA: Refrigerator is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) such that it may be unable to safely and adequately store food.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Open the refrigerator door to feel for a cold temperature.
 - Open the freezer door to verify if food is frozen.

More Information: - None

DEFICIENCY I — INSIDE: REFRIGERATOR IS INOPERABLE SUCH THAT IT MAY BE UNABLE TO SAFELY AND ADEQUATELY STORE FOOD.

DEFICIENCY CRITERIA: Refrigerator is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) such that it may be unable to safely and adequately store food.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Open the refrigerator door to feel for a cold temperature.
 - Open the freezer door to verify if food is frozen.

More Information: - None

DEFICIENCY 2 — UNIT: REFRIGERATOR COMPONENT IS DAMAGED SUCH THAT IT IMPACTS FUNCTIONALITY.

DEFICIENCY CRITERIA: Refrigerator component is damaged (i.e., visibly defective) such that it impacts functionality.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Visually inspect the accessible portions of the refrigerator for any component that is damaged such that it impacts functionality.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** Examples of damaged components that may impact functionality include, but are not limited to:
 - Seal that is hanging, sagging, separating, torn with exposed magnet, or detached from the door
 - Handle
 - Interior lining

DEFICIENCY 2 — INSIDE: REFRIGERATOR COMPONENT IS DAMAGED SUCH THAT IT IMPACTS FUNCTIONALITY.

DEFICIENCY CRITERIA: Refrigerator component is damaged (i.e., visibly defective) such that it impacts functionality.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Visually inspect the accessible portions of the refrigerator for any component that is damaged such that it impacts functionality.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** Examples of damaged components that may impact functionality include, but are not limited to:
 - Seal that is hanging, sagging, separating, torn with exposed magnet, or detached from the door
 - Handle
 - Interior lining

DEFICIENCY 3 — UNIT:

REFRIGERATOR IS MISSING.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Refrigerator is missing (i.e., evidence of prior installation, but is now not present).

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect for any evidence of a refrigerator that was previously installed but is now not present.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

TITLE: SHARP EDGES

VERSION: V3.0

DATE PUBLISHED: 06/20/23

DEFINITION: Physical hazards within the built environment (i.e., human-made structures, features, and facilities) that can lacerate or puncture skin.

PURPOSE: None

COMMON COMPONENTS: None

LOCATION: ☒ Unit Throughout the unit
☒ Inside Normal paths of travel throughout the built environment (e.g., hallways, shared living spaces, shared facilities)
☒ Outside Normal paths of travel throughout the built environment (e.g., sidewalks, walkways, playgrounds, courtyards)

MORE INFORMATION: None

DEFICIENCY 1: A sharp edge that can result in a cut or puncture hazard is present.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY 1 — UNIT: A SHARP EDGE THAT CAN RESULT IN A CUT OR PUNCTURE HAZARD IS PRESENT.

DEFICIENCY CRITERIA: A sharp edge that can result in a cut or puncture hazard that is likely to require emergency care (e.g., stitches) is present within the built environment (i.e., human-made structures, features, and facilities).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look throughout the Unit to identify any sharp edge that can result in a cut or puncture hazard.
 - If present, determine if the sharp edge is likely to require emergency care if the resident comes into contact with it.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - Examples of sharp edges within the Unit include, but are not limited to, broken glass or damaged tile with an exposed edge.
-

DEFICIENCY I — INSIDE: A SHARP EDGE THAT CAN RESULT IN A CUT OR PUNCTURE HAZARD IS PRESENT.

DEFICIENCY CRITERIA: A sharp edge that can result in a cut or puncture hazard that is likely to require emergency care (e.g., stitches) is present within the built environment (i.e., human-made structures, features, and facilities).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look along the normal paths of travel throughout the built environment (e.g., hallways, shared living spaces, shared facilities) to identify any sharp edge that can result in a cut or puncture hazard.
 - If present, determine if the sharp edge is likely to require emergency care if the resident comes into contact with it.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - Examples of sharp edges in the Inside area include, but are not limited to, broken glass, damaged tile with an exposed edge, or a damaged handrail.

DEFICIENCY I — OUTSIDE: A SHARP EDGE THAT CAN RESULT IN A CUT OR PUNCTURE HAZARD IS PRESENT.

DEFICIENCY CRITERIA: A sharp edge that can result in a cut or puncture hazard that is likely to require emergency care (e.g., stitches) is present on or adjacent to the built environment (i.e., human-made structures, features, and facilities).

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look along the normal paths of travel throughout the built environment (e.g., sidewalks, walkways, playgrounds, courtyards) to identify any sharp edge that can result in a cut or puncture hazard.
 - If present, determine if the sharp edge is likely to require emergency care if the resident comes into contact with it.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - Examples of sharp edges in the Outside area include, but are not limited to, broken glass or protruding rebar.

TITLE: SINK
 VERSION: V3.0
 DATE PUBLISHED: 08/11/23

DEFINITION: A basin with hardware designed to dispense and hold clean water (hot and cold) and discharge wastewater.

PURPOSE: Typically used for cooking, cleaning, and drinking.

COMMON COMPONENTS: Basin; Faucet; Handle; Drain; Drain line; Supply valve; Supply line; Splash guard; Drain control; Sink overflow

LOCATION: ☒ Unit Kitchen, bathroom, laundry area, and other interior space
☒ Inside Kitchen, bathroom, laundry area, and other interior space
☐ Outside None

MORE INFORMATION: If a leak is present at a sink plumbing component, then evaluate the condition under the Leak — Water standard.

DEFICIENCY 1: Sink or sink component is damaged or missing and the sink is not functionally adequate.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Water is directed outside of the basin.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Sink is not draining.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 5: Sink component is damaged or missing and the sink is functionally adequate.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 6: Cannot activate or deactivate hot and cold water.

LOCATION: ☒ Unit — Affirmative Habitability Requirement ☒ Inside

DEFICIENCY 7: Sink is missing or not installed within the primary kitchen.

LOCATION: ☒ Unit — Affirmative Habitability Requirement

DEFICIENCY 1 — UNIT: SINK OR SINK COMPONENT IS DAMAGED OR MISSING AND THE SINK IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Sink or sink component is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but now not present or is incomplete) and the sink is not functionally adequate.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Visually inspect for any evidence of a sink's prior installation where it is now not present or is incomplete.
 - Visually inspect any present sink for damage.
 - Visually inspect for any component that is damaged or missing.
 - Determine if sink is functionally adequate.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- More Information:**
- A sink is not functionally adequate if it is unable to dispense and hold clean water and discharge wastewater.
 - If a sink is not draining, then evaluate the condition under Deficiency 3 of this standard.
 - If a stopper is missing or is not functionally adequate, then evaluate the condition under Deficiency 5 of this standard.
 - If a sink is missing (i.e., evidence of prior installation, but now not present or is incomplete) or not installed (i.e., never installed, but should have been) in the primary kitchen, then evaluate the condition under Deficiency 7 of this standard.

DEFICIENCY 1 — INSIDE:

SINK OR SINK COMPONENT IS DAMAGED OR MISSING AND THE SINK IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA:

Sink or sink component is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but now not present or is incomplete) and the sink is not functionally adequate.

HEALTH AND SAFETY DETERMINATION:

Low

Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME:

60 days

HCV Pass / Fail:

Pass

HCV CORRECTION TIMEFRAME:

N/A

INSPECTION PROCESS:

OBSERVATION:

- Visually inspect for any evidence of a sink's prior installation where it is now not present or is incomplete.
- Visually inspect any present sink for damage.
- Visually inspect for any component that is damaged or missing.
- Determine if sink is functionally adequate.

REQUEST FOR HELP:

- None

ACTION:

- None

More Information:

- A sink is not functionally adequate if it is unable to dispense and hold clean water and discharge wastewater.
- If a sink is not draining, then evaluate the condition under Deficiency 3 of this standard.
- If a stopper is missing or is not functionally adequate, then evaluate the condition under Deficiency 5 of this standard.
- If a sink is missing (i.e., evidence of prior installation, but now not present or is incomplete) or not installed (i.e., never installed, but should have been) in the primary kitchen, then evaluate the condition under Deficiency 7 of this standard.

DEFICIENCY 2 — UNIT: WATER IS DIRECTED OUTSIDE OF THE BASIN.

DEFICIENCY CRITERIA: Water is directed outside of the basin.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Activate faucet.
- Confirm that water is directed into basin and not outside of the basin.
- Turn water control off.

More Information: - None

DEFICIENCY 2 — INSIDE: WATER IS DIRECTED OUTSIDE OF THE BASIN.

DEFICIENCY CRITERIA: Water is directed outside of the basin.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Activate faucet.
- Confirm that water is directed into basin and not outside of the basin.
- Turn water control off.

More Information: - None

DEFICIENCY 3 — UNIT: SINK IS NOT DRAINING.

DEFICIENCY CRITERIA: Water is not draining from the basin of the sink.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look to see if water is draining.

REQUEST FOR HELP: - None

ACTION: - Pull the stopper handle, or if available, insert the stopper in order to seal the drain.
 - Activate the faucet to partially fill the sink with water.
 - Push the stopper handle or remove the stopper.

More Information: - None

DEFICIENCY 3 — INSIDE: SINK IS NOT DRAINING.

DEFICIENCY CRITERIA: Water is not draining from the basin of the sink.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look to see if water is draining.

REQUEST FOR HELP: - None

ACTION: - Pull the stopper handle, or if available, insert the stopper in order to seal the drain.
 - Activate the faucet to partially fill the sink with water.
 - Push the stopper handle or remove the stopper.

MORE INFORMATION: - None

DEFICIENCY 4 — UNIT: SINK IS IMPROPERLY INSTALLED, PULLING AWAY FROM THE WALL, LEANING, OR THERE ARE GAPS BETWEEN THE SINK AND WALL.

DEFICIENCY CRITERIA: Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Inspect for the following:
 - Signs of the sink pulling away from the wall.
 - Presence of a gap between the sink and the wall.
 - Movement of the sink when activating the faucet.
 - The front edge of the sink leaning downward.
 - If the sink is mounted on a vanity, signs of separation at the seams of a vanity.
 - If the sink is mounted on a vanity, signs the vanity is pulling away from the wall.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

DEFICIENCY 4 — INSIDE: Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.

DEFICIENCY CRITERIA: Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Inspect for the following:
 - Signs of the sink pulling away from the wall.
 - Presence of a gap between the sink and the wall.
 - Movement of the sink when activating the faucet.
 - The front edge of the sink leaning downward.
 - If the sink is mounted on a vanity, signs of separation at the seams of a vanity.
 - If the sink is mounted on a vanity, signs the vanity is pulling away from the wall.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- More Information:** - None

DEFICIENCY 5 — UNIT: SINK COMPONENT IS DAMAGED OR MISSING AND THE SINK IS FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Sink component is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but now not present or is incomplete) and the sink is functionally adequate.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION: - Visually inspect any present sink for damage.
 - Visually inspect for any component that is damaged or missing.
 - Determine if sink is functionally adequate.
- REQUEST FOR HELP: - None
- ACTION: - None
- MORE INFORMATION: - A stopper that is missing or is not functionally adequate should be evaluated under this deficiency.

DEFICIENCY 5 — INSIDE: SINK COMPONENT IS DAMAGED OR MISSING AND THE SINK IS FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Sink component is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but now not present or is incomplete) and the sink is functionally adequate.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:**
- Visually inspect any present sink for damage.
 - Visually inspect for any component that is damaged or missing.
 - Determine if sink is functionally adequate.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:** - A stopper that is missing or is not functionally adequate should be evaluated under this deficiency.

DEFICIENCY 6 — UNIT:

CANNOT ACTIVATE OR DEACTIVATE HOT AND COLD WATER.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Control knobs do not activate or deactivate hot and cold water.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- None

REQUEST FOR HELP:

- None

ACTION:

- Activate control knobs to verify if both hot and cold water is dispensed and can be regulated.
- Turn the water control off.
- Verify water does not dispense when turned to the off position.

MORE INFORMATION:

- An intermittent drip should not be evaluated under this standard.

DEFICIENCY 6 — INSIDE: CANNOT ACTIVATE OR DEACTIVATE HOT AND COLD WATER.

DEFICIENCY CRITERIA: Control knobs do not activate or deactivate hot and cold water.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION:

- Activate control knobs to verify if both hot and cold water is dispensed and can be regulated.
- Turn the water control off.
- Verify water does not dispense when turned to the off position.

MORE INFORMATION: - An intermittent drip should not be evaluated under this standard.

DEFICIENCY 7 — UNIT:

SINK IS MISSING OR NOT INSTALLED WITHIN THE PRIMARY KITCHEN.

AFFIRMATIVE HABITABILITY REQUIREMENT

DEFICIENCY CRITERIA:

Sink is missing (i.e., evidence of prior installation, but now not present or is incomplete) or not installed (i.e., never installed, but should have been) in the primary kitchen.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Confirm sink is installed within the primary kitchen.
- Visually inspect for any evidence of a sink's prior installation where it is now not present or is incomplete.

REQUEST FOR HELP:

- None

ACTION:

- None

MORE INFORMATION:

- None

TITLE: STEPS AND STAIRS

VERSION: V3.0

DATE PUBLISHED: 06/20/23

DEFINITION: A single step, series of steps, or flights of steps that connect two levels.

PURPOSE: For (personal) traffic (i.e., egress or ingress) going from one level to the next.

COMMON COMPONENTS: Tread; Stringer; Riser; Railing; Nosing

LOCATION: ☒ Unit Hallway, stairwell
☒ Inside Hallway, stairwell
☒ Outside Along elevated walking paths

MORE INFORMATION: None

DEFICIENCY 1: Tread is missing or damaged.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY 2: Stringer is damaged.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY 3: Step or stair is not functionally adequate.

LOCATION: ☒ Outside

DEFICIENCY I — UNIT: TREAD IS MISSING OR DAMAGED.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).
 OR
 Tread on a set of stairs is loose or unlevel.
 OR
 A portion of the tread nosing that is greater than 1 inch in depth or 4 inches wide is damaged or broken.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look at the entire set of stairs for the presence of treads.
 - If present, examine each tread and nosing for damage.
 - Identify evidence of a previously installed tread that is now not present or is incomplete.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If tread nosing is damaged or broken, measure each occurrence.
 - Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and structural integrity.
- MORE INFORMATION:**
- If accessory treads are present, then verify if they are secure and level.

DEFICIENCY I — INSIDE: TREAD IS MISSING OR DAMAGED.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).
 OR
 Tread on a set of stairs is loose or unlevel.
 OR
 A portion of the tread nosing that is greater than 1 inch in depth or 4 inches wide is damaged or broken.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Look at the entire set of stairs for the presence of treads.
 - If present, examine each tread and nosing for damage.
 - Identify evidence of a previously installed tread that is now not present or is incomplete.
- REQUEST FOR HELP: - None
- ACTION: - If tread nosing is damaged or broken, measure each occurrence.
 - Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and structural integrity.
- MORE INFORMATION: - If accessory treads are present, then verify if they are secure and level.

DEFICIENCY I — OUTSIDE: TREAD IS MISSING OR DAMAGED.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).
 OR
 Tread on a set of stairs is loose or unlevel.
 OR
 A portion of the tread nosing that is greater than 1 inch in depth or 4 inches wide is damaged or broken.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days
HCV PASS / FAIL: Fail
HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look at the entire set of stairs for the presence of treads.
 - If present, examine each tread and nosing for damage.
 - Identify evidence of a previously installed tread that is now not present or is incomplete.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If tread nosing is damaged or broken, measure each occurrence.
 - Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and structural integrity.
- MORE INFORMATION:**
- If accessory treads are present, then verify if they are secure and level.

DEFICIENCY 2 — UNIT: STRINGER IS DAMAGED.

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:
- Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.
 - If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.
 - Look to ensure the stringer is attached to the structure.
- REQUEST FOR HELP: - None
- ACTION: - Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).
- MORE INFORMATION: - Generally, stringers may only be visible on exterior stairs.
- If not visible, then the inspector is unable to evaluate this deficiency.

DEFICIENCY 2 — INSIDE: STRINGER IS DAMAGED.

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:
- Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.
 - If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.
 - Look to ensure the stringer is attached to the structure.
- REQUEST FOR HELP: - None
- ACTION: - Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).
- MORE INFORMATION: - Generally, stringers may only be visible on exterior stairs.
- If not visible, then the inspector is unable to evaluate this deficiency.

DEFICIENCY 2 — OUTSIDE: STRINGER IS DAMAGED.

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.
 - If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.
 - Look to ensure the stringer is attached to the structure.
- REQUEST FOR HELP:** - None
- ACTION:** - Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).
- MORE INFORMATION:**
- Generally, stringers may only be visible on exterior stairs.
 - If not visible, then the inspector is unable to evaluate this deficiency.

DEFICIENCY 3 — OUTSIDE: STEP OR STAIR IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Step or stair is not functionally adequate (i.e., may not allow for personal traffic from one level to the next).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at each step and stair and determine if it allows for personal traffic from one level to the next.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: Conditions that may impact the functional adequacy of a step or stairs may include, but are not limited to:

- Damage or deterioration to the extent that it disrupts a person's ability to move from one level to the next
- Unintentional dimensional changes that may interrupt a person's walking pattern or movement
- Unstable material

TITLE: POTENTIAL LEAD-BASED PAINT HAZARDS — VISUAL ASSESSMENT
 VERSION: V3.0
 DATE PUBLISHED: 08/11/23

DEFINITION: Lead-based paint (LBP) is paint or other surface coatings that contain lead equal to or exceeding federal regulatory levels, currently 1.0 milligram per square centimeter or 0.5 percent by weight. Deteriorated paint or surface coatings found in homes built before 1978 are LBP hazards if the paint is LBP. Visual Assessment is surface by surface determination of paint condition.

PURPOSE: Lead was added to paint to accelerate drying, increase durability, maintain a fresh appearance, and resist moisture that causes corrosion.

COMMON COMPONENTS: Surfaces include Walls, Ceilings, Trim, Doors, Windows, Floors

LOCATION: ☒ Unit Anywhere paint is present
☒ Inside Anywhere paint is present
☒ Outside Anywhere paint is present

MORE INFORMATION:
 - Unit corresponds to "Interior," Inside corresponds to "Common Areas," and Outside corresponds to "Exterior" in the Lead Safe Housing Rule ([24 CFR Part 35](#), Subparts B–R).
 - Target properties are determined based on the property profile.
 - Property Profile — Public Housing and Multifamily Housing: Housing constructed prior to 1978.
 - Property Profile — Housing Choice Voucher: Housing constructed prior to 1978 and child of less than 6 years of age resides or is expected to reside in such housing.
 - Bathroom fixtures and tiles should not be evaluated under this standard.

DEFICIENCY 1: Paint in a Unit or Inside the target property is deteriorated — below the level required for lead-safe work practices by a lead-certified firm or for passing clearance.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Paint in a Unit or Inside the target property is deteriorated — above the level required for lead-safe work practices by a lead-certified firm and passing clearance.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Paint Outside on a target property is deteriorated — below the level required for lead-safe work practices by a lead-certified firm or for passing clearance.

LOCATION: ☒ Outside

DEFICIENCY 4: Paint Outside on a target property is deteriorated — above the level required for lead-safe work practices by a lead-certified firm and passing clearance.

LOCATION: ☒ Outside

DEFICIENCY I — UNIT: PAINT IN A UNIT OR INSIDE THE TARGET PROPERTY IS DETERIORATED — BELOW THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM OR FOR PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). For large surface areas in the Unit, deteriorated paint is less than or equal to 2 square feet per room; for small surface areas, less than or equal to 10% per component ("de minimis").

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Examine the property profile to determine if the property is a target property.
- Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Look at large painted surface areas in the Unit, including walls, ceilings, doors, and floors. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
- For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Look at small painted surface areas, including trim, doors, windows, windowsills, baseboards, and built-ins. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.

REQUEST FOR HELP: - None

ACTION:

- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Evaluate the approximate length and width of the damage or deterioration. Determine the total area, per room, of the deteriorated paint.
- For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls) for wear; if wear is visible, include the worn area in the total deteriorated area.

MORE INFORMATION: - None

DEFICIENCY I — INSIDE: PAINT IN A UNIT OR INSIDE THE TARGET PROPERTY IS DETERIORATED — BELOW THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM OR FOR PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). For large surface areas inside the target property, deteriorated paint is less than or equal to 2 square feet per room; for small surface areas, less than or equal to 10% per component ("de minimis").

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:

- Examine the property profile to determine if the property is a target property.
- Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Look at large painted surface areas in the Unit, including walls, ceilings, doors, and floors. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
- For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Look at small painted surface areas, including trim, doors, windows, windowsills, baseboards, and built-ins. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.

REQUEST FOR HELP: - None

ACTION:

- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Evaluate the approximate length and width of the damage or deterioration. Determine the total area, per room, of the deteriorated paint.
- For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls) for wear; if wear is visible, include the worn area in the total Unit or Inside deteriorated area.

MORE INFORMATION: - None

DEFICIENCY 2 — UNIT: PAINT IN A UNIT OR INSIDE THE TARGET PROPERTY IS DETERIORATED — ABOVE THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM AND PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). For large surface areas in the Unit, deteriorated paint is more than 2 square feet per room; for small surface areas, greater than 10% per component ("significant").

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Examine the property profile to determine if the property is a target property.
 - Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
 - For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Look at large painted surface areas in the Unit, including walls, ceilings, doors, and floors. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
 - For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Look at small painted surface areas, including trim, doors, windows, windowsills, baseboards, and built-ins. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
- REQUEST FOR HELP:**
- None
- ACTION:**
- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Evaluate the approximate length and width of the damage or deterioration. Determine the total area, per room, of the deteriorated paint.
 - For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls) for wear; if wear is visible, include the worn area in the total Unit or Inside deteriorated area.
- MORE INFORMATION:**
- This deficiency is a Severe Health and Safety Determination; paint stabilization within 30 days will follow the Lead Safe Housing Rule (LSHR).

DEFICIENCY 2 — INSIDE: PAINT IN A UNIT OR INSIDE THE TARGET PROPERTY IS DETERIORATED — ABOVE THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM AND PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). For large surface areas Inside the target property, deteriorated paint is more than 2 square feet per room; for small surface areas, greater than 10% per component ("significant").

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Examine the property profile to determine if the property is a target property.
 - Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
 - For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Look at large painted surface areas in the Unit, including walls, ceilings, doors, and floors. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
 - For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Look at small painted surface areas, including trim, doors, windows, windowsills, baseboards, and built-ins. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.

REQUEST FOR HELP: - None

- ACTION:**
- For large surfaces in the Unit or Inside (e.g., walls, ceilings, and floors):
 - Evaluate the approximate length and width of the damage or deterioration. Determine the total area, per room, of the deteriorated paint.
 - For small components in the Unit or Inside (e.g., windowsills, window trough, trim):
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls) for wear; if wear is visible, include the worn area in the total Unit or Inside deteriorated area.

MORE INFORMATION: - This deficiency is a Severe Health and Safety Determination; paint stabilization within 30 days will follow the Lead Safe Housing Rule (LSHR).

DEFICIENCY 3 — OUTSIDE: PAINT OUTSIDE ON A TARGET PROPERTY IS DETERIORATED — BELOW THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM OR FOR PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). Deteriorated paint is less than or equal to 20 square feet ("de minimis").

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Examine the property profile to determine if the property is a target property.
 - Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
 - For large Outside surfaces:
 - Look at large Outside surface areas that are painted, including siding, fascia, soffit, trim, patios or decks, fencing, and any other large painted surfaces on the Outside of the building. Examine these areas for deteriorated paint and for holes.
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls), for wear; if wear is visible, include the worn area in the total Outside deteriorated area.

REQUEST FOR HELP: - None

- ACTION:**
- For large Outside surfaces:
 - Evaluate the square footage of the damage or deterioration across all Outside large surfaces throughout the whole of the Outside of the entire building cumulatively.

MORE INFORMATION: - None

DEFICIENCY 4 — OUTSIDE: PAINT OUTSIDE ON A TARGET PROPERTY IS DETERIORATED — ABOVE THE LEVEL REQUIRED FOR LEAD-SAFE WORK PRACTICES BY A LEAD-CERTIFIED FIRM AND PASSING CLEARANCE.

DEFICIENCY CRITERIA: Paint is deteriorated (e.g., peeling, chipping, chalking, cracking, or detached from the substrate). Deteriorated paint is more than 20 square feet ("significant").

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Examine the property profile to determine if the property is a target property.
 - Please note: For the purposes of this inspection, if the property profile states that the property was constructed pre-1978, you must assume that all painted structures on the property were built pre-1978.
 - For large Outside surfaces:
 - Look at large Outside surface areas that are painted, including siding, fascia, soffit, trim, patios or decks, fencing, and any other large painted surfaces on the Outside of the building. Examine these areas for deteriorated paint, damage to the surface such as holes that expose paint layers, and friction on painted surfaces.
 - Check painted surfaces that are subject to friction (e.g., painted steps, doors that rub on the jamb, wood window sashes) or impact (e.g., doorknobs that bang on walls) for wear; if wear is visible, include the worn area in the total Outside deteriorated area.

REQUEST FOR HELP: - None

- ACTION:**
- For large Outside surfaces:
 - Evaluate the square footage of the damage or deterioration across all Outside large surfaces throughout the whole of the Outside of the entire building cumulatively.

MORE INFORMATION: - This deficiency is a Severe Health and Safety Determination; paint stabilization within 30 days will follow the Lead Safe Housing Rule (LSHR).

TITLE: TRIP HAZARD

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Hazard caused by an abrupt change in vertical elevation or horizontal separation on any walking surface.

PURPOSE: None

COMMON COMPONENTS: None

LOCATION: ☒ Unit Throughout the Unit.
☒ Inside Throughout the Inside.
☒ Outside Throughout the Outside.

MORE INFORMATION: None

DEFICIENCY 1: Trip hazard on walking surface.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY I — UNIT: TRIP HAZARD ON WALKING SURFACE.

DEFICIENCY CRITERIA: There is an abrupt change in vertical elevation or horizontal separation on any walking surface along the normal path of travel, consisting of the following criteria:

- An unintended ¼-inch or greater vertical difference.
- OR
- An unintended 2-inch or greater horizontal separation that is perpendicular to the path of travel.

HEALTH AND SAFETY DETERMINATION: **Moderate** The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the walking surface along the normal path of travel to identify a significant difference in vertical elevation or horizontal separation.

REQUEST FOR HELP: - None

ACTION: - If identified, measure to determine if there is a ¼-inch or greater vertical separation or 2-inch or greater horizontal separation.

MORE INFORMATION: - Examples of conditions that should be evaluated under this deficiency include, but are not limited to:

- A service access cover that is missing and it is located along a walking surface.
- Any surface, object, or material that creates an unintended ¼-inch or greater vertical rise along the path of travel.
- An unintended 2-inch or greater gap or space along the path of travel.

- Examples of conditions that should not be evaluated under this deficiency include, but are not limited to:

- An engineer-designed gap or vertical difference (e.g., a raised manhole or a plant grate designed in the middle of a path of travel).
- An intentional transition from a walking surface to a doorway or entrance.

DEFICIENCY I — INSIDE: TRIP HAZARD ON WALKING SURFACE.

DEFICIENCY CRITERIA: There is an abrupt change in vertical elevation or horizontal separation on any walking surface along the normal path of travel, consisting of the following criteria:

- An unintended ¼-inch or greater vertical difference.
- OR
- An unintended 2-inch or greater horizontal separation that is perpendicular to the path of travel.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the walking surface along the normal path of travel to identify a significant difference in vertical elevation or horizontal separation.
- REQUEST FOR HELP:** - None
- ACTION:** - If identified, measure to determine if there is a ¼-inch or greater vertical separation or 2-inch or greater horizontal separation.
- MORE INFORMATION:**
- Examples of conditions that should be evaluated under this deficiency include, but are not limited to:
 - A service access cover that is missing and it is located along a walking surface.
 - Any surface, object, or material that creates an unintended ¼-inch or greater vertical rise along the path of travel.
 - An unintended 2-inch or greater gap or space along the path of travel.
 - Examples of conditions that should not be evaluated under this deficiency include, but are not limited to:
 - An engineer-designed gap or vertical difference (e.g., a raised manhole or a plant grate designed in the middle of a path of travel).
 - An intentional transition from a walking surface to a doorway or entrance.

DEFICIENCY I — OUTSIDE: TRIP HAZARD ON WALKING SURFACE.

DEFICIENCY CRITERIA: There is an abrupt change in vertical elevation or horizontal separation on any walking surface along the normal path of travel, consisting of the following criteria:

- An unintended ¾-inch or greater vertical difference.
- OR
- An unintended 2-inch or greater horizontal separation that is perpendicular to the path of travel.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the walking surface along the normal path of travel to identify a significant difference in vertical elevation or horizontal separation.
- REQUEST FOR HELP:** - None
- ACTION:** - If identified, measure to determine if there is a ¾-inch or greater vertical separation or 2-inch or greater horizontal separation.
- MORE INFORMATION:** - Examples of conditions that should be evaluated under this deficiency include, but are not limited to:
- A service access cover that is missing and it is located along a walking surface.
 - Any surface, object, or material that creates an unintended ¾-inch or greater vertical rise along the path of travel.
 - An unintended 2-inch or greater gap or space along the path of travel.
- Examples of conditions that should not be evaluated under this deficiency include, but are not limited to:
- An engineer-designed gap or vertical difference (e.g., a raised manhole or a plant grate designed in the middle of a path of travel).
 - An intentional transition from a walking surface to a doorway or entrance.

TITLE: VENTILATION

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Means of supplying air to or removing air from a space.

PURPOSE: Control indoor air quality.

COMMON COMPONENTS: Switch Unit; Fan; Motor; Screen; Duct; Light; Extractor hood or canopy; Air filtering system

LOCATION:

<input checked="" type="checkbox"/>	Unit	Primary kitchen, primary food preparation area, bathroom
<input checked="" type="checkbox"/>	Inside	Kitchen, food preparation area, bathroom
<input type="checkbox"/>	Outside	None

MORE INFORMATION: For the purposes of this inspection, "Kitchen Exhaust" does not include any kitchen ceiling fans, ductless recirculating range hoods, or microwave-based fans that only circulate air and offer no ventilation.

DEFICIENCY 1: Exhaust system does not respond to the control switch.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Exhaust system has restricted airflow.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Exhaust system component is damaged or missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Bathroom does not have proper ventilation or dehumidification.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: EXHAUST SYSTEM DOES NOT RESPOND TO THE CONTROL SWITCH.

DEFICIENCY CRITERIA: Exhaust system does not respond to the control switch.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Turn on the exhaust system.
 - Listen to hear fan activate.
 - Turn off the exhaust system.

More Information: - None

DEFICIENCY I — INSIDE: EXHAUST SYSTEM DOES NOT RESPOND TO THE CONTROL SWITCH.

DEFICIENCY CRITERIA: Exhaust system does not respond to the control switch.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Turn on the exhaust system.
 - Listen to hear fan activate.
 - Turn off the exhaust system.

More Information: - None

DEFICIENCY 2 — UNIT: EXHAUST SYSTEM HAS RESTRICTED AIRFLOW.

DEFICIENCY CRITERIA: Exhaust system is blocked such that airflow may be restricted.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect the exhaust system to identify any blockage that may restrict airflow.

REQUEST FOR HELP: - None

ACTION: None

More Information: - None

DEFICIENCY 2 — INSIDE: EXHAUST SYSTEM HAS RESTRICTED AIRFLOW.

DEFICIENCY CRITERIA: Exhaust system is blocked such that airflow may be restricted.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect the exhaust system to identify any blockage that may restrict airflow.

REQUEST FOR HELP: - None

ACTION: None

More Information: - None

DEFICIENCY 3 — UNIT: EXHAUST SYSTEM COMPONENT IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: Exhaust system component is damaged (i.e., visibly defective; impacts functionality).
 OR
 Exhaust system component is missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect the exhaust system to identify any damaged or missing component.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: Examples of damaged or missing components may include, but are not limited to:

- Fan
- Filter
- Screen
- Duct

DEFICIENCY 3 — INSIDE: EXHAUST SYSTEM COMPONENT IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: Exhaust system component is damaged (i.e., visibly defective; impacts functionality).
 OR
 Exhaust system component is missing (i.e., evidence of prior installation, but now not present or is incomplete).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Visually inspect the exhaust system to identify any damaged or missing component.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: Examples of damaged or missing components may include, but are not limited to:

- Fan
- Filter
- Screen
- Duct

DEFICIENCY 4 — UNIT: BATHROOM DOES NOT HAVE PROPER VENTILATION OR DEHUMIDIFICATION.

DEFICIENCY CRITERIA: Neither an exhaust fan, window, nor adequate means of ventilation or dehumidification is present and operable.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Exhaust fan: Look for the presence of an exhaust fan or vent containing a screen and a corresponding switch.
 - Window: Look for a window that is openable from the interior.
 - Other: Look for alternate means of dehumidification.

REQUEST FOR HELP: - If there is a vent, but no switch, ask the POA how the space is being ventilated.
 - If the POA indicates the vent is connected to an event-activated vent (e.g., a timer) elsewhere in the building, disregard this deficiency.

ACTION: - Exhaust fan: If present, activate the switch to determine if the exhaust fan turns on and verify there is airflow.
 - Window: If present, attempt to open the window to verify operability.
 - Other: If present, activate other means of dehumidification to verify operability.

MORE INFORMATION: - A high-rise building may have a passive or motorized central ventilation system and if there is a vent in the bathroom, this may require an alternate means of detecting airflow if otherwise undetectable.
 - The POA is allowed to plug in an exhaust fan if it is present and unplugged.
 - Only one means of ventilation or dehumidification is required per bathroom.

DEFICIENCY 4 — INSIDE: BATHROOM DOES NOT HAVE PROPER VENTILATION OR DEHUMIDIFICATION.

DEFICIENCY CRITERIA: Neither an exhaust fan, window, nor adequate means of ventilation or dehumidification is present and operable.

HEALTH AND SAFETY DETERMINATION: **Moderate** The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Exhaust fan: Look for the presence of an exhaust fan or vent containing a screen and a corresponding switch.
 - Window: Look for a window that is openable from the interior.
 - Other: Look for alternate means of dehumidification.
- REQUEST FOR HELP:**
- If there is a vent, but no switch, ask the POA how the space is being ventilated.
 - If the POA indicates the vent is connected to an event-activated vent (e.g., a timer) elsewhere in the building, disregard this deficiency.
- ACTION:**
- Exhaust fan: If present, activate the switch to determine if the exhaust fan turns on and verify there is airflow.
 - Window: If present, attempt to open the window to verify operability.
 - Other: If present, activate other means of dehumidification to verify operability.
- MORE INFORMATION:**
- A high-rise building may have a passive or motorized central ventilation system and if there is a vent in the bathroom, this may require an alternate means of detecting airflow if otherwise undetectable.
 - The POA is allowed to plug in an exhaust fan if it is present and unplugged.
 - Only one means of ventilation or dehumidification is required per bathroom.

TITLE: WALL — INTERIOR

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: A vertical surface that may define an area, and provide security, shelter, or sound proofing.

PURPOSE: The surface that provides a vertical separation between rooms or spaces and may provide security or privacy, sound proofing, climate control, fire protection, and structural support.

COMMON COMPONENTS: Covering; Finish; Molding; Baseboards

LOCATION: ☒ Unit Dining room, living room, kitchen, bathroom, bedroom, closet, hallway, other interior space.
☒ Inside Dining room, living room, kitchen, bathroom, closet, hallway, other interior space.
☐ Outside None

MORE INFORMATION: If the wall is below grade and soil is on the exterior side, then evaluate under the Foundation standard.

DEFICIENCY 1: Interior wall has a loose or detached surface covering.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Interior wall component(s) is not functionally adequate.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Interior wall has a hole that is greater than 2 inches in diameter or there is an accumulation of holes that are cumulatively greater than 6 inches by 6 inches.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: INTERIOR WALL HAS A LOOSE OR DETACHED SURFACE COVERING.

DEFICIENCY CRITERIA: Interior wall has a loose or detached surface covering.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the interior wall to identify any loose or detached surface coverings (e.g., drywall, plaster, paneling)

REQUEST FOR HELP: - None

ACTION: - None

More Information: - Cosmetic damage (e.g., loose wallpaper) should not be evaluated under this deficiency.

DEFICIENCY I — INSIDE: INTERIOR WALL HAS A LOOSE OR DETACHED SURFACE COVERING.

DEFICIENCY CRITERIA: Interior wall has a loose or detached surface covering.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Look at the interior wall to identify any loose or detached surface coverings (e.g., drywall, plaster, paneling)
- REQUEST FOR HELP: - None
- ACTION: - None
- More Information: - Cosmetic damage (e.g., loose wallpaper) should not be evaluated under this deficiency.

DEFICIENCY 2 — UNIT: INTERIOR WALL COMPONENT(S) IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Interior wall component(s) is not functionally adequate (i.e., impacts the integrity of the interior wall or does not allow interior wall to provide vertical separation between rooms or spaces).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the interior wall to identify any component that is not functionally adequate (i.e., impacts the integrity of the interior wall or does not allow interior wall to provide vertical separation between rooms or spaces).

REQUEST FOR HELP: - None

ACTION: - None

More Information: - If the overall interior wall exhibits a sign of serious failure that may threaten the resident's safety, then evaluate the condition under the Structural System standard.

DEFICIENCY 2 — INSIDE: INTERIOR WALL COMPONENT(S) IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Interior wall component(s) is not functionally adequate (i.e., impacts the integrity of the interior wall or does not allow interior wall to provide vertical separation between rooms or spaces).

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the interior wall to identify any component that is not functionally adequate (i.e., impacts the integrity of the interior wall or does not allow interior wall to provide vertical separation between rooms or spaces).

REQUEST FOR HELP: - None

ACTION: - None

More Information: - If the overall interior wall exhibits a sign of serious failure that may threaten the resident's safety, then evaluate the condition under the Structural System standard.

DEFICIENCY 3 — UNIT: INTERIOR WALL HAS A HOLE THAT IS GREATER THAN 2 INCHES IN DIAMETER OR THERE IS AN ACCUMULATION OF HOLES THAT ARE CUMULATIVELY GREATER THAN 6 INCHES BY 6 INCHES.

DEFICIENCY CRITERIA: A hole is greater than 2 inches in diameter.
 OR
 An accumulation of holes in any one wall that are cumulatively greater than 6 inches by 6 inches.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days
HCV PASS / FAIL: Fail
HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - Look at the wall for the presence of a hole.
REQUEST FOR HELP: - None
ACTION: - Measure the hole (or number of holes taken cumulatively).
More Information: - None

DEFICIENCY 3 — INSIDE: INTERIOR WALL HAS A HOLE THAT IS GREATER THAN 2 INCHES IN DIAMETER OR THERE IS AN ACCUMULATION OF HOLES THAT ARE CUMULATIVELY GREATER THAN 6 INCHES BY 6 INCHES.

DEFICIENCY CRITERIA: A hole is greater than 2 inches in diameter.
 OR
 An accumulation of holes in any one wall that are cumulatively greater than 6 inches by 6 inches.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Look at the wall for the presence of a hole.
- REQUEST FOR HELP:** - None
- ACTION:** - Measure the hole (or number of holes taken cumulatively).
- More Information:** - None

TITLE: WINDOW
 VERSION: V3.0
 DATE PUBLISHED: 08/11/23

DEFINITION: Opening in a wall or roof of a building that is fitted with glass or other material.

PURPOSE: Protect from the elements, bugs, insects, or debris, permit illumination within the interior space, permit visual access between spaces, and may provide ventilation.

COMMON COMPONENTS: Screen; Weather stripping; Frame; Balance; Header; Sill; Pane; Jambs; Glass; Sash; Jamb liner; Rail

LOCATION: ☒ Unit Throughout the Unit.
☒ Inside Throughout the Inside.
☐ Outside None

MORE INFORMATION: A window that is part of a door assembly should be evaluated under the Door — General standard, Door — Entry standard, or Door — Fire Labeled standard, respectively.

DEFICIENCY 1: Window will not open or stay open.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Window cannot be secured.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Window will not close.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Window component is damaged or missing and the window is not functionally adequate.
 LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: WINDOW WILL NOT OPEN OR STAY OPEN.

DEFICIENCY CRITERIA: Window will not open.
 OR
 Once opened, window will not stay open without the use of a tool or item.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION: - Once opened, determine if the window will stay open without the use of a tool or item.
- REQUEST FOR HELP: - None
- ACTION: - Unlock and open the window fully by lifting, sliding, or cranking.
 - Step back from the window.
 - Following evaluation, close and lock the window.
- MORE INFORMATION: - If the window is not designed to open, then disregard this deficiency.
 - If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.
 - If the window serves as a rescue opening, then it should be evaluated under the Egress standard.

DEFICIENCY I — INSIDE: WINDOW WILL NOT OPEN OR STAY OPEN.

DEFICIENCY CRITERIA: Window will not open.
 OR
 Once opened, window will not stay open without the use of a tool or item.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

OBSERVATION: - Once opened, determine if the window will stay open without the use of a tool or item.

REQUEST FOR HELP: - None

ACTION: - Unlock and open the window fully by lifting, sliding, or cranking.
 - Step back from the window.
 - Following evaluation, close and lock the window.

MORE INFORMATION: - If the window is not designed to open, then disregard this deficiency.
 - If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.
 - If the window serves as a rescue opening, then it should be evaluated under the Egress standard.

DEFICIENCY 2 — UNIT: WINDOW CANNOT BE SECURED.

DEFICIENCY CRITERIA: Window cannot be secured (i.e., access controlled) by at least 1 installed lock.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:** - Visually inspect each window to determine if a lock is present.
- REQUEST FOR HELP:** - None
- ACTION:** - With the window closed, engage the lock.
- MORE INFORMATION:** - Examples of window locks that are not acceptable include:
 - Stick/wooden dowel
 - Other devices that are not attached to the window assembly
- If the window is not designed to have a lock, then it should not be evaluated under this deficiency.
- If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.

DEFICIENCY 2 — INSIDE: WINDOW CANNOT BE SECURED.

DEFICIENCY CRITERIA: Window cannot be secured (i.e., access controlled) by at least 1 installed lock.

HEALTH AND SAFETY DETERMINATION: Low Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.

CORRECTION TIMEFRAME: 60 days

HCV PASS / FAIL: Pass

HCV CORRECTION TIMEFRAME: N/A

INSPECTION PROCESS:

- OBSERVATION:** - Visually inspect each window to determine if a lock is present.
- REQUEST FOR HELP:** - None
- ACTION:** - With the window closed, engage the lock.
- MORE INFORMATION:**
 - Examples of window locks that are not acceptable include:
 - Stick/wooden dowel
 - Other devices that are not attached to the window assembly
 - If the window is not designed to have a lock, then it should not be evaluated under this deficiency.
 - If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.

DEFICIENCY 3 — UNIT: WINDOW WILL NOT CLOSE.

DEFICIENCY CRITERIA: The window will not close.

HEALTH AND SAFETY DETERMINATION: Severe The Severe category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Open the window and attempt to close.

More Information: - If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.

DEFICIENCY 3 — INSIDE: WINDOW WILL NOT CLOSE.

DEFICIENCY CRITERIA: The window will not close.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION: - None

REQUEST FOR HELP: - None

ACTION: - Open the window and attempt to close.

More Information: - If a permanently installed window-mounted air conditioner is present, then disregard this deficiency.

DEFICIENCY 4 — UNIT:

WINDOW COMPONENT IS DAMAGED OR MISSING AND THE WINDOW IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA:

Any portion of a visually accessible (i.e., can be reasonably accessed and observed) window component is damaged (i.e., visibly defective) and the window is not functionally adequate (i.e., cannot protect from the elements, bugs, or debris, permit illumination within the interior space, or permit visual access between spaces).

OR

Any portion of a visually accessible (i.e., can be reasonably accessed and observed) window component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) and the window is not functionally adequate (i.e., cannot protect from the elements, bugs, or debris, permit illumination within the interior space, or permit visual access between spaces).

OR

A visually accessible (i.e., can be reasonably accessed and observed) window screen has a hole, tear, or cut that is 1 inch or greater.

HEALTH AND SAFETY DETERMINATION:

Moderate

The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

INSPECTION PROCESS:

OBSERVATION:

- Visually inspect each window to determine if any component is damaged or missing.
- Visually inspect each window to determine if the window screen has a hole, tear, or cut.

REQUEST FOR HELP:

- None

ACTION:

- If present, measure the hole, tear, or cut on the window screen.

MORE INFORMATION:

- Examples of damaged or missing components that may impact the window's functional adequacy may include, but are not limited to:
 - Weather stripping or seal
 - Sill
 - Pane or sash
 - Framing or casing
- Condensation that is present due to a failed window seal should not be evaluated.

DEFICIENCY 4 — INSIDE: WINDOW COMPONENT IS DAMAGED OR MISSING AND THE WINDOW IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: Any portion of a visually accessible (i.e., can be reasonably accessed and observed) window component is damaged (i.e., visibly defective) and the window is not functionally adequate (i.e., cannot protect from the elements, bugs, or debris, permit illumination within the interior space, or permit visual access between spaces).

OR

Any portion of a visually accessible (i.e., can be reasonably accessed and observed) window component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) and the window is not functionally adequate (i.e., cannot protect from the elements, bugs, or debris, permit illumination within the interior space, or permit visual access between spaces).

OR

A visually accessible (i.e., can be reasonably accessed and observed) window screen has a hole, tear, or cut that is 1 inch or greater.

HEALTH AND SAFETY DETERMINATION: Moderate The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

- OBSERVATION:**
- Visually inspect each window to determine if any component is damaged or missing.
 - Visually inspect each window to determine if the window screen has a hole, tear, or cut.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If present, measure the hole, tear, or cut on the window screen.
- MORE INFORMATION:**
- Examples of damaged or missing components that may impact the window's functional adequacy may include, but are not limited to:
 - Weather stripping or seal
 - Sill
 - Pane or sash
 - Framing or casing
 - Condensation that is present due to a failed window seal should not be evaluated.

