

Entrances, Egress, and Elevators

1.) Addresses, signage, or building identification.	1-2
2.) Elevator	1-5
3.) Door entry	1-24
4.) Door- Fire labeled	1-15
5.) Door General	1-7
6.) Egress	1-6
7.) Exit Sign	1-3
8.) Fence and gates	1-4
9.) Fire Escape	1-2
10) Garage	1-7

TITLE: ADDRESS AND SIGNAGE

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Unique number and name identifiers assigned to property.

PURPOSE: Assist in identifying and locating the property.

COMMON COMPONENTS: Arabic numerals; Alphabetical letters; Frame; Mounting; Protective enclosures; Lighting component

LOCATION: ☐ Unit None
☐ Inside None
☒ Outside Near building entrances (either above or alongside the entrance or on a nearby post) and road entrances where the property's private road meets a public road.

MORE INFORMATION: None

DEFICIENCY 1: Address, signage, or building identification codes are broken, illegible, or not visible.

LOCATION: ☒ Outside

DEFICIENCY I — OUTSIDE: ADDRESS, SIGNAGE, OR BUILDING IDENTIFICATION CODES ARE BROKEN, ILLEGIBLE, OR NOT VISIBLE.

DEFICIENCY CRITERIA: Address or building identification codes are broken, illegible, or not visible.

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 property and locate any signage or address.
 - Look at individual buildings on the property and locate any signage or building identification codes identifying the building.
- REQUEST FOR HELP:** - None
- ACTION:** - Approach the entrance to the building from the main street, road, or parking area.
- MORE INFORMATION:** - None
-

TITLE: ELEVATOR

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: A vertical transport vehicle, generally powered by electric motors that either drive traction cables and counterweight systems or pump hydraulic fluid to raise a cylindrical piston.

PURPOSE: Move people or things between a multi-story building's floors to their desired floor.

COMMON COMPONENTS: Cab; Door; Handrail; Buttons; Security phones; Lighting; Emergency aid button; Casing; Transition strip; Security gate

LOCATION: ☐ Unit None
☒ Inside Hallway, building entrance or lobby, parking garage
☐ Outside None

MORE INFORMATION: Service elevators that are obviously disabled or no longer in use should not be evaluated.

DEFICIENCY 1: Elevator is inoperable.

LOCATION: ☒ Inside

DEFICIENCY 2: Elevator door does not fully open and close.

LOCATION: ☒ Inside

DEFICIENCY 3: Elevator cab is not level with the floor.

LOCATION: ☒ Inside

DEFICIENCY 4: Safety edge device has malfunctioned or is inoperable.

LOCATION: ☒ Inside

DEFICIENCY I — INSIDE: ELEVATOR IS INOPERABLE.

DEFICIENCY CRITERIA: Elevator is inoperable (i.e., overall system or component thereof 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 that each elevator responds to the call and arrives to the intended floor.
 - Look to make sure that the elevator cab is present.
 - Look for the elevator certificate.
- REQUEST FOR HELP:**
- If the elevator certificate is not present, ask the POA to show the elevator certificate.
- ACTION:**
- Approach each elevator panel on the main floor of the building and push the control button.
 - Verify the elevator certificate is not expired.
- MORE INFORMATION:**
- If the site has more than one elevator, then all elevators must be in working condition.
-

DEFICIENCY 2 — INSIDE: ELEVATOR DOOR DOES NOT FULLY OPEN AND CLOSE.

DEFICIENCY CRITERIA: Elevator door does not fully open and 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: - Look to ensure that the door fully opens.
 - Look to ensure that the door fully closes.
- REQUEST FOR HELP: - None
- ACTION: - Enter the elevator on the main level and select a floor above you as your destination.
 - Wait for the elevator to arrive at the next level.
 - Select the main floor as your destination and wait for the elevator doors to fully close.
- MORE INFORMATION: - If the site has more than one elevator, then all must be in working condition.

DEFICIENCY 3 — INSIDE: ELEVATOR CAB IS NOT LEVEL WITH THE FLOOR.

DEFICIENCY CRITERIA: There is more than a 3/4-inch difference in level between the elevator cab and the building's floor.

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 ensure that the elevator cab is level with the building's floor.

REQUEST FOR HELP: - None

ACTION: - Enter the elevator on the main level and select a floor above you as your destination.
 - Wait for the elevator to arrive at the next level and let the doors open.
 - Measure the difference between the elevator cab and the building floor.

MORE INFORMATION: - If the site has more than one elevator, then all must be in working condition.

DEFICIENCY 4 — INSIDE: SAFETY EDGE DEVICE HAS MALFUNCTIONED OR IS INOPERABLE.

DEFICIENCY CRITERIA: Safety edge device has malfunctioned or is inoperable (i.e., overall system or component thereof 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:** - Observe if the elevator door has a safety device.
- REQUEST FOR HELP:** - If the elevator certificate not present, ask the POA to show the elevator certificate.
- ACTION:**
 - Verify the elevator certificate is not expired.
 - Block the door and trigger the safety edge device.
- MORE INFORMATION:**
 - Not all elevators will have a safety device; if they are not present then disregard this deficiency.
 - Emergency escape hatch at the top of the elevator should not be inspected.

TITLE: DOOR — ENTRY

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: A door that provides a means of access to the Unit from the Inside or Outside.

OR

A door that provides a means of access to the Inside from the Outside.

PURPOSE: Provide a means of access to the Unit or Inside, security and privacy, and protection from weather and infestation.

COMMON COMPONENTS:

- Door frame (e.g., jamb, header, sill or threshold, stop, seal, weather board [i.e., door sweep], weather stripping, side lites, transom);
- Door slab (e.g., top rail, bottom rail, lock rail, hinge stile, shutting stile, panels, middle panel and muntin);
- Door hardware (e.g., hinge, spring loaded hinge, track, doorknob, door handle, latch, strike or latch plate, pneumatic closer);
- Door lock (e.g., single cylinder dead bolt lock, cylindrical lock, mortice lock, rim lock);
- Door security devices (e.g., chain-lock, barrel bolt, swing guard, sliding patio door overhead bolt, foot bolt, security bar, bus bar).

LOCATION:

<input checked="" type="checkbox"/>	Unit	Entrance to the Unit from the Outside or Inside
<input checked="" type="checkbox"/>	Inside	Entrance to the Inside from the Outside
<input type="checkbox"/>	Outside	None

MORE INFORMATION: Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 1: Entry door will not open.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Entry door will not close.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Entry door self-closing mechanism is damaged, inoperable, or missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Entry door cannot be secured.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 5: Hole, split, or crack that penetrates completely through entry door.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 6: Entry door is missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 7: Entry door surface is delaminated or separated.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 8: Entry door frame, threshold, or trim is damaged or missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 9: Entry door seal, gasket, or stripping is damaged, inoperable, or missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 10: Entry door component is damaged, inoperable, or missing and it does not limit the door's ability to provide privacy or protection from weather or infestation.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: ENTRY DOOR WILL NOT OPEN.

DEFICIENCY CRITERIA: Entry door will not open.

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 entry doors.

REQUEST FOR HELP: - None

ACTION: - With the door closed, engage the doorknob or handle to verify if the entry door opens.

More Information: - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY I — INSIDE: ENTRY DOOR WILL NOT OPEN.

DEFICIENCY CRITERIA: Entry door will not open.

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 entry doors.

REQUEST FOR HELP: - None

ACTION: - With the door closed, engage the doorknob or handle to verify if the entry door opens.

More Information: - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 2 — UNIT: ENTRY DOOR WILL NOT CLOSE.

DEFICIENCY CRITERIA: Entry door does not close (i.e., door seats in frame).

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 all entry doors.
 - Visually observe that all entry doors close against their frames.

REQUEST FOR HELP: - None

ACTION: - Attempt to close the entry door against the frame.

MORE INFORMATION: - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 2 — INSIDE: ENTRY DOOR WILL NOT CLOSE.

DEFICIENCY CRITERIA: Entry door does not close (i.e., door seats in frame).

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 entry doors.
 - Visually observe that all entry doors close against their frames.
 - REQUEST FOR HELP:
 - None
 - ACTION:
 - Attempt to close the entry door against the frame.
 - MORE INFORMATION:
 - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
-

DEFICIENCY 3 — UNIT: ENTRY DOOR SELF-CLOSING MECHANISM IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA: The self-closing mechanism is damaged (i.e., visibly defective; impacts functionality).
 OR
 The self-closing mechanism does not pull the door closed and engage the latch.
 OR
 The self-closing mechanism 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 the entry door has a self-closing mechanism, such as spring-loaded hinges or a pneumatic closer.
- REQUEST FOR HELP:** - Ask the POA if you have seen all the entry doors to the interior space.
- ACTION:** - Open the door fully and release.
 - Wait for the door to self-close and watch and listen for the door to latch.
- MORE INFORMATION:** - If the entry door does not have a self-closing device, evaluate latch under the applicable deficiency within this standard.
 - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 3 — INSIDE: ENTRY DOOR SELF-CLOSING MECHANISM IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA: The self-closing mechanism is damaged (i.e., visibly defective; impacts functionality).
 OR
 The self-closing mechanism does not pull the door closed and engage the latch.
 OR
 The self-closing mechanism 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 the entry door has a self-closing mechanism such as spring-loaded hinges or a pneumatic closer.
 - REQUEST FOR HELP:** - Ask the POA if you have seen all the entry doors to the interior space.
 - ACTION:** - Open the door fully and release.
 - Wait for the door to self-close and watch and listen for the door to latch.
 - MORE INFORMATION:** - If the entry door does not have a self-closing device, evaluate latch under the applicable deficiency within this standard.
 - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
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DEFICIENCY 4 — UNIT: ENTRY DOOR CANNOT BE SECURED.

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

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 all entry doors.
 - Verify if a lock is installed on each entry door.
- REQUEST FOR HELP:
 - None
- ACTION:
 - Close the entry door and engage the installed lock.
 - Engage the doorknob or handle to verify if the door is secured.
- MORE INFORMATION:
 - Acceptable forms of installed locks include ones that can be engaged from both sides and the exterior side can be engaged with a key, keypad, keycard, code, etc.
 - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 4 — INSIDE: ENTRY DOOR CANNOT BE SECURED.

DEFICIENCY CRITERIA: Entry door 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:
 - Look at all entry doors.
 - Verify if a lock is installed on each entry door.
- REQUEST FOR HELP:
 - None
- ACTION:
 - Close the entry door and engage the installed lock.
 - Engage the doorknob or handle to verify if the door is secured.
- MORE INFORMATION:
 - Acceptable forms of installed locks include ones that can be engaged from both sides and the exterior side can be engaged with a key, keypad, keycard, code, etc.
 - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 5 — UNIT: HOLE, SPLIT, OR CRACK THAT PENETRATES COMPLETELY THROUGH ENTRY DOOR.

DEFICIENCY CRITERIA: A hole ¼ inch or greater in diameter that penetrates all the way through the door.
 OR
 A split or crack ¼ inch or greater in width that penetrates all the way through the door.
 OR
 A hole or a crack with separation is present, or the glass is missing within the door, side lites, or transom.

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 entrances to the interior space and locate the entry doors.
 - Visually inspect the surface of the door (i.e., door, lite), looking for any holes, splits, or cracks that entirely penetrate the door, allowing airflow or light into the interior space.
- REQUEST FOR HELP:**
- Ask the POA if you have seen all the entry doors to the interior space.
- ACTION:**
- Close the entry door and step back.
 - Measure the diameter of any unintended holes and width of splits or cracks.
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If there is broken glass with sharp edges evaluate it under the Sharp Edges standard.
 - If a hole is the result of a missing lock, record under the applicable defect within this standard.
 - Any prior hole, split, or crack to the entry door must be repaired using equivalent materials.

DEFICIENCY 5 — INSIDE: **HOLE, SPLIT, OR CRACK THAT PENETRATES COMPLETELY THROUGH ENTRY DOOR.**

DEFICIENCY CRITERIA:	<p>A hole ¼ inch or greater in diameter that penetrates all the way through the door.</p> <p>OR</p> <p>A split or crack ¼ inch or greater in width that penetrates all the way through the door.</p> <p>OR</p> <p>A hole or a crack with separation is present, or the glass is missing within the door, side lites, or transom.</p>	
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"> - Look at the entrances to the interior space and locate the entry doors. - Visually inspect the surface of the door (i.e., door, lite), looking for any holes, splits, or cracks that entirely penetrate the door, allowing airflow or light into the interior space. |
| REQUEST FOR HELP: | <ul style="list-style-type: none"> - Ask the POA if you have seen all the entry doors to the interior space. |
| ACTION: | <ul style="list-style-type: none"> - Close the entry door and step back. - Measure the diameter of any unintended holes and width of splits or cracks. |
| MORE INFORMATION: | <ul style="list-style-type: none"> - If there is broken glass with sharp edges evaluate it under the Sharp Edges standard. - If a hole is the result of a missing lock, record under the applicable defect within this standard. - Any prior hole, split, or crack to the entry door must be repaired using equivalent materials. - Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard. |
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DEFICIENCY 6 — UNIT: ENTRY DOOR IS MISSING.

DEFICIENCY CRITERIA: The entry door 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: - Look at the entrances to the interior space and locate the entry doors.
 - Visually inspect for missing entry doors.

REQUEST FOR HELP: - Ask the POA if you have seen all the entry doors to the interior space.

ACTION: - Identify any missing entry doors.

MORE INFORMATION: - Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 6 — INSIDE: ENTRY DOOR IS MISSING.

DEFICIENCY CRITERIA: The entry door is missing (i.e., evidence of prior installation, but now not present or is incomplete).

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 entrances to the interior space and locate the entry doors.
 - Visually inspect for missing entry doors.
 - REQUEST FOR HELP:**
 - Ask the POA if you have seen all the entry doors to the interior space.
 - ACTION:**
 - Identify any missing entry doors.
 - MORE INFORMATION:**
 - Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.
-

DEFICIENCY 7 — UNIT: ENTRY DOOR SURFACE IS DELAMINATED OR SEPARATED.

DEFICIENCY CRITERIA: There is delamination or separation of the door surface 2 inches wide or greater.
 OR
 There is delamination or separation that affects the integrity of the door (i.e., surface protection or the strength of the door).

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 entrances to the interior space and locate the entry doors.
 - Visually inspect for delamination or separation.
- REQUEST FOR HELP:**
 - Ask the POA if you have seen all the entry doors to the interior space.
- ACTION:**
 - Measure any delamination or separation on the door surface as it sits.
 - Determine if any delamination or separation affects the integrity of the door.
- MORE INFORMATION:**
 - Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 7 — INSIDE: ENTRY DOOR SURFACE IS DELAMINATED OR SEPARATED.

DEFICIENCY CRITERIA: There is delamination or separation of the door surface 2 inches wide or greater.
 OR
 There is delamination or separation that affects the integrity of the door (i.e., surface protection or the strength of the door).

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 entrances to the interior space and locate the entry doors.
 - Visually inspect for delamination or separation.
- REQUEST FOR HELP:**
- Ask the POA if you have seen all the entry doors to the interior space.
- ACTION:**
- Measure any delamination or separation on the door surface as it sits.
 - Determine if any delamination or separation affects the integrity of the door.
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 8 — UNIT: ENTRY DOOR FRAME, THRESHOLD, OR TRIM IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: The entry door frame, threshold, or trim is damaged (i.e., visibly defective; impacts functionality).
 OR
 The entry door frame, threshold, or trim 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:**
- Open the entry doors and observe the door frames.
 - Look at the condition of the side jamb, top jamb, threshold, and trim.
- REQUEST FOR HELP:**
- Ask the POA if you have seen all the entry doors.
- ACTION:**
- Inspect the frame, jamb, threshold, and trim for damage (e.g., splits, cracks, holes, rot, gaps, sagging, etc.).
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 8 — INSIDE: ENTRY DOOR FRAME, THRESHOLD, OR TRIM IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: The entry door frame, threshold, or trim is damaged (i.e., visibly defective; impacts functionality).
 OR
 The entry door frame, threshold, or trim 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:**
- Open the entry doors and observe the door frames.
 - Look at the condition of the side jamb, top jamb, threshold, and trim.
- REQUEST FOR HELP:**
- Ask the POA if you have seen all the entry doors.
- ACTION:**
- Inspect the frame, jamb, threshold, and trim for damage (e.g., splits, cracks, holes, rot, gaps, sagging, etc.).
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
 - If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 9 — UNIT: ENTRY DOOR SEAL, GASKET, OR STRIPPING IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA:

The entry door seal, gasket, or stripping is:

- damaged (i.e., visibly defective; impacts functionality);
- inoperable (i.e., overall system or component thereof is not meeting function/purpose, with or without visible damage); or
- missing (i.e., evidence of prior installation, but now not present or is incomplete).

AND ONE OF THE FOLLOWING CONDITIONS:

Condition 1:

- General door type: Results in a gap of ¼ inch wide or greater between the door slab and the stop molding on the jamb or the jamb itself, or between the bottom of the door and the threshold or floor AND permits light around the closed door.
- Special door type: Results in a gap of ¼ inch wide or greater around or under the door or where the doors meet AND permits light around the closed door or where the doors meet.

Condition 2:

- General door type: There is evidence of water penetrating (e.g., water damage or dry rot) around or under the door.
- Special door type: There is evidence of water penetrating (e.g., water damage or dry rot) around or under the door or where the doors meet.

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: General door type:

- With the door open, inspect the top and sides of the jamb for damaged, inoperable, or missing seal, gasket, or stripping (e.g., splits, cracks, holes, gaps, etc.).
- With the door open, inspect the bottom door sweep for damaged, inoperable, or missing seal, gasket, or stripping.
- Standing inside the unit with the door closed, look for light around and under the door.
- Standing inside the unit with the door closed, identify any gap around the door.

Special door type:

- With the door open, inspect the top and sides of the jamb for damaged, inoperable, or missing seal, gasket, or stripping (e.g., splits, cracks, holes, gaps, etc.).
- With the door open, inspect the bottom door sweep for damaged, inoperable, or missing seal, gasket, or stripping.
- With the door open, inspect for damaged, inoperable, or missing seal, gasket, or stripping where the doors meet.
- Standing inside the unit with the door closed, look for light around and under the door and where the doors meet (i.e., astragal).
- Standing inside the unit with the door closed, identify any gap around the door.

REQUEST FOR HELP: - Ask the POA if you have seen all the entry doors.

ACTION: General door type:

- Measure the gap between the edge of the door slab and the stop molding or the jamb.
- Measure the gap between the bottom of the door and the threshold or the floor.

Special door type:

- Measure the gap between the edge of the door slab and the stop molding or the jamb.
- Measure the gap between the bottom of the door and the threshold or the floor.
- Measure the gap where the doors meet.

MORE INFORMATION:

- This deficiency includes both manufacturer-installed and aftermarket seal, gasket, or stripping.
- Entry doors designed without a seal, gasket, or stripping are not considered a deficiency.
 - To determine this, use a mirror to look at the top, sides, and bottom of the door and the top and sides of the jamb for evidence that a seal, gasket, or stripping was ever present (e.g., adhesive residue, open staple, nail or screw holes, empty kerf, etc.).
 - For example, there is a gap less than ¼ inch permitting light under an entry door, but no evidence of water penetration (e.g., water damage or dry rot). Using touch or a mirror, it is determined that the door was designed without a seal or a threshold. In this case, there is not a deficiency. However, if there is evidence of water penetration, then it would be considered a deficiency.
- Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.
- If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 9 — INSIDE: ENTRY DOOR SEAL, GASKET, OR STRIPPING IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA:

The entry door seal, gasket, or stripping is:

- damaged (i.e., visibly defective; impacts functionality);
- inoperable (i.e., overall system or component thereof is not meeting function/purpose; with or without visible damage); or
- missing (i.e., evidence of prior installation, but now not present or is incomplete).

AND ONE OF THE FOLLOWING CONDITIONS:

Condition 1:

- General door type: Results in a gap of ¼ inch wide or greater between the door slab and the stop molding on the jamb or the jamb itself, or between the bottom of the door and the threshold or floor AND permits light around the closed door.
- Special door type: Results in a gap of ¼ inch wide or greater around or under the door or where the doors meet AND permits light around the closed door or where the doors meet.

Condition 2:

- General door type: There is evidence of water penetrating (e.g., water damage or dry rot) around or under the door.
- Special door type: There is evidence of water penetrating (e.g., water damage or dry rot) around or under the door or where the doors meet.

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:

General door type:

- With the door open, inspect the top and sides of the jamb for damaged, inoperable, or missing seal, gasket, or stripping (e.g., splits, cracks, holes, gaps, etc.).
- With the door open, inspect the bottom door sweep for damaged, inoperable, or missing seal, gasket, or stripping.
- Standing inside the unit with the door closed, look for light around and under the door.
- Standing inside the unit with the door closed, identify any gap around the door.

Special door type:

- With the door open, inspect the top and sides of the jamb for damaged, inoperable, or missing seal, gasket, or stripping (e.g., splits, cracks, holes, gaps, etc.).
- With the door open, inspect the bottom door sweep for damaged, inoperable, or missing seal, gasket, or stripping.
- With the door open, inspect for damaged, inoperable, or missing seal, gasket, or stripping where the doors meet.
- Standing inside the unit with the door closed, look for light around and under the door and where the doors meet (i.e., astragal).
- Standing inside the unit with the door closed, identify any gap around the door.

REQUEST FOR HELP: - Ask the POA if you have seen all the entry doors.

ACTION: General door type:

- Measure the gap between the edge of the door slab and the stop molding or the jamb.
- Measure the gap between the bottom of the door and the threshold or the floor.

Special door type:

- Measure the gap between the edge of the door slab and the stop molding or the jamb.
- Measure the gap between the bottom of the door and the threshold or the floor.
- Measure the gap where the doors meet.

MORE INFORMATION: - This deficiency includes both manufacturer-installed and aftermarket seal, gasket, or stripping.

- Entry doors designed without a seal, gasket, or stripping are not considered a deficiency.

- To determine this, use a mirror to look at the top, sides, and bottom of the door and the top and sides of the jamb for evidence that a seal, gasket, or stripping was ever present (e.g., adhesive residue, open staple, nail or screw holes, empty kerf, etc.).
- For example, there is a gap less than 1/4 inch permitting light under an entry door, but no evidence of water penetration (e.g., water damage or dry rot). Using touch or a mirror, it is determined that the door was designed without a seal or a threshold. In this case, there is not a deficiency. However, if there is evidence of water penetration, then it would be considered a deficiency.

- Look at the edges of the entry door and the jamb or frame for a tag indicating that the door is a fire door.

- If it has a tag, evaluate the door under the Door — Fire Labeled standard.

DEFICIENCY 10 — UNIT: ENTRY DOOR COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE DOOR'S ABILITY TO PROVIDE PRIVACY OR PROTECTION FROM WEATHER OR INFESTATION.

DEFICIENCY CRITERIA: Entry door component is damaged (i.e., visibly defective) and it does not limit the door's ability to provide privacy or protection from weather or infestation.
 OR
 Entry door component is inoperable (i.e., component not meeting function or purpose; with or without visible damage) and it does not limit the door's ability to provide privacy or protection from weather or infestation.
 OR
 Entry door component is missing (i.e., evidence of prior installation, but it is now not present or is incomplete) and it does not limit the door's ability to provide privacy or protection from weather or infestation.

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 all entry doors.
 - Visually inspect each door to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- None
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - Examples of damaged, inoperable, or missing components that may not limit the door's ability to provide privacy or protection from weather or infestation may include, but are not limited to:
 - Insulated glass with a compromised seal;
 - Auxiliary (i.e., additional) installed lock;
 - Installed security device;
 - Strike plate or latch assembly;
 - Weather stripping on an entry door that provides access to the Unit from the Inside (e.g., hallway); or
 - Casing or decorative trim.

DEFICIENCY 10 — INSIDE: ENTRY DOOR COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE DOOR'S ABILITY TO PROVIDE PRIVACY OR PROTECTION FROM WEATHER OR INFESTATION.

DEFICIENCY CRITERIA: Entry door component is damaged (i.e., visibly defective) and it does not limit the door's ability to provide privacy or protection from weather or infestation.

OR

Entry door component is inoperable (i.e., component not meeting function or purpose; with or without visible damage) and it does not limit the door's ability to provide privacy or protection from weather or infestation.

OR

Entry door component is missing (i.e., evidence of prior installation, but it is now not present or is incomplete) and it does not limit the door's ability to provide privacy or protection from weather or infestation.

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 all entry doors.
 - Visually inspect each door to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- Ask the POA if you have seen all the entry doors.
- MORE INFORMATION:**
- Look at the edges of the entry door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - Examples of damaged, inoperable, or missing components that may not limit the door's ability to provide privacy or protection from weather or infestation may include, but are not limited to:
 - Insulated glass with a compromised seal;
 - Auxiliary (i.e., additional) installed lock;
 - Installed security device;
 - Strike plate or latch assembly;
 - Weather stripping on an entry door that provides access to the Unit from the Inside (e.g., hallway); or
 - Casing or decorative trim.

TITLE: DOOR — FIRE LABELED

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: A door with a fire-resistant rating (i.e., the time within which materials or assemblies have withstood fire exposure).

PURPOSE: Used as part of a passive fire protection system to reduce the spread of fire and smoke between separate compartments of a structure and to enable safe egress from a building or structure.

COMMON COMPONENTS: Door; Frame; Fire or smoke seals; Gaskets; Weather stripping; Hinges; Handles; Latching mechanism; Automatic closing devices; Vision panels

LOCATION: ☒ Unit All fire labeled doors throughout the Unit.

☒ Inside All fire labeled doors throughout the Inside.

☐ Outside None

MORE INFORMATION:
 - If a trash chute has a fire labeled door, then it should be evaluated under the Trash Chute standard.
 - If a non-sampled unit's entry door that is fire labeled is observed to have one of the deficiencies listed within this standard, then evaluate the deficiency as part of the Inside area.

DEFICIENCY 1: Fire labeled door does not open.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: Fire labeled door does not close and latch or the self-closing hardware is damaged or missing such that the door does not self-close and latch.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: Fire labeled door assembly has a hole of any size or is damaged such that its integrity may be compromised.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 4: Fire labeled door seal or gasket is damaged or missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 5: An object is present that may prevent the fire labeled door from closing and latching or self-closing and latching.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 6: Fire labeled door cannot be secured.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 7: Fire labeled door is missing.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY I — UNIT: FIRE LABELED DOOR DOES NOT OPEN.

DEFICIENCY CRITERIA: Fire labeled door does not open such that it may limit access between spaces.

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 all fire labeled doors within the Unit.
- REQUEST FOR HELP: - If the door is locked, ask the resident or POA to unlock the door.
- ACTION: - With the door closed, engage the doorknob or handle to verify if the door opens to permit reasonable access between spaces.
- MORE INFORMATION: - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If a Unit entry door or stairwell door will not open, and at least one (1) other Unit entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the unopenable door as a fire labeled door.

DEFICIENCY I — INSIDE: FIRE LABELED DOOR DOES NOT OPEN.

DEFICIENCY CRITERIA: Fire labeled door does not open such that it may limit access between spaces.

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 all fire labeled doors within the Inside.
- REQUEST FOR HELP:** - If the door is locked, ask the POA to unlock the door.
- ACTION:** - With the door closed, engage the doorknob or handle to verify if the door opens to permit reasonable access between spaces.
- MORE INFORMATION:**
 - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If an entry door or stairwell door will not open, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the unopenable door as a fire labeled door.

DEFICIENCY 2 — UNIT: FIRE LABELED DOOR DOES NOT CLOSE AND LATCH OR THE SELF-CLOSING HARDWARE IS DAMAGED OR MISSING SUCH THAT THE DOOR DOES NOT SELF-CLOSE AND LATCH.

DEFICIENCY CRITERIA: Fire labeled door does not close (i.e., door seats in frame) and latch.
 OR
 Fire labeled door self-closing hardware is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but is now not present or is incomplete) such that the door does not self-close (i.e., door seats in frame) and latch.

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 all fire labeled doors within the Unit.
- Look to see if the door has a self-closing mechanism (e.g., spring loaded hinges, pneumatic closer) or an automatic closure (e.g., magnetic lock).
- Look to see if the door is power operated.
- Visually inspect each fire labeled door to determine if a self-closing mechanism, automatic closure, or power operated component is damaged or missing.

REQUEST FOR HELP: - If an audible exit alarm is present on the door, allow the POA to disarm the alarm prior to inspecting.

ACTION: Fire labeled door with self-closing mechanism:

- Open the door fully and release.
- Visually observe that the door self closes (i.e., door seats in frame).
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

Fire labeled door that is power operated:

- Activate the door and visually observe if the door opens.
- Once open, wait to visually observe if the door automatically closes.
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

Fire labeled door without self-closing mechanism or with an automatic closure:

- Open the door fully.
- Attempt to close the entry door against the frame.
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

MORE INFORMATION:

- Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
- If unable to determine if a label is present, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 2 — INSIDE: FIRE LABELED DOOR DOES NOT CLOSE AND LATCH OR THE SELF-CLOSING HARDWARE IS DAMAGED OR MISSING SUCH THAT THE DOOR DOES NOT SELF-CLOSE AND LATCH.

DEFICIENCY CRITERIA: Fire labeled door does not close (i.e., door seats in frame) and latch.
 OR
 Fire labeled door self-closing hardware is damaged (i.e., visibly defective; impacts functionality) or missing (i.e., evidence of prior installation, but is now not present or is incomplete) such that the door does not self-close (i.e., door seats in frame) and latch.

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 all fire labeled doors within the Inside.
- Look to see if the door has a self-closing mechanism (e.g., spring loaded hinges, pneumatic closer) or an automatic closure (e.g., magnetic lock).
- Look to see if the door is power operated.
- Visually inspect each fire labeled door to determine if a self-closing mechanism, automatic closure, or power operated component is damaged or missing.

REQUEST FOR HELP: - If an audible exit alarm is present on the door, allow the POA to disarm the alarm prior to inspecting.

ACTION: Fire labeled door with self-closing mechanism:

- Open the door fully and release.
- Visually observe that the door self closes (i.e., door seats in frame).
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

Fire labeled door that is power operated:

- Activate the door and visually observe if the door opens.
- Once open, wait to visually observe if the door automatically closes.
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

Fire labeled door without self-closing mechanism or with an automatic closure:

- Open the door fully.
- Attempt to close the entry door against the frame.
- With the door closed, attempt to open the door without engaging the latch to ensure the door is closed and latched.

MORE INFORMATION:

- Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
- If unable to determine if a label is present, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 3 — UNIT: FIRE LABELED DOOR ASSEMBLY HAS A HOLE OF ANY SIZE OR IS DAMAGED SUCH THAT ITS INTEGRITY MAY BE COMPROMISED.

DEFICIENCY CRITERIA: A fire labeled door assembly has a hole of any size.
 OR
 A fire labeled door assembly is damaged (i.e., visibly defective; impacts functionality) such that its integrity may be compromised.

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 all fire labeled doors within the Unit.
 - Visually inspect each fire labeled door assembly to identify any holes or damage.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If damage is present, determine if the integrity of the fire labeled door assembly is compromised.
- MORE INFORMATION:**
- Door assembly components may include, but are not limited to:
 - Frame
 - Door slab
 - Hardware
 - Glazing
 - Examples of damage that may compromise the integrity of a fire labeled door assembly may include, but are not limited to:
 - Glass that is cracked or not secure
 - Missing or removed hardware resulting in a hole
 - Repaired doors are acceptable with manufacturer documentation.
 - If unable to determine if a label is present, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 3 — INSIDE: FIRE LABELED DOOR ASSEMBLY HAS A HOLE OF ANY SIZE OR IS DAMAGED SUCH THAT ITS INTEGRITY MAY BE COMPROMISED.

DEFICIENCY CRITERIA:

- A fire labeled door assembly has a hole of any size.
- OR
- A fire labeled door assembly is damaged (i.e., visibly defective; impacts functionality) such that its integrity may be compromised.
- OR
- 25% of the door surface has rust that affects the integrity of the door.
- OR
- There is broken or missing glass.

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 all fire labeled doors within the Inside.
 - Visually inspect each fire labeled door assembly to identify any holes or damage.
- REQUEST FOR HELP:**
 - None
- ACTION:**
 - If damage is present, determine if the integrity of the fire labeled door assembly is compromised.
- MORE INFORMATION:**
 - Door assembly components may include, but are not limited to:
 - Frame
 - Door slab
 - Hardware
 - Glazing
 - Examples of damage that may compromise the integrity of a fire labeled door assembly may include, but are not limited to:
 - Glass that is cracked or not secure
 - Missing or removed hardware resulting in a hole
 - Repaired doors are acceptable with manufacturer documentation.
 - If unable to determine if a label is present, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 4 — UNIT: FIRE LABELED DOOR SEAL OR GASKET IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: A fire labeled door seal or gasket is damaged (i.e., visibly defective; impacts functionality).
 OR
 A fire labeled door seal or gasket is missing (i.e., evidence of prior installation, but now not present or is incomplete).

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 all fire labeled doors within the Unit.
 - Visually inspect each fire labeled door to determine if a seal or gasket is damaged or missing.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:**
- Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 4 — INSIDE: FIRE LABELED DOOR SEAL OR GASKET IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: A fire labeled door seal or gasket is damaged (i.e., visibly defective; impacts functionality).
 OR
 A fire labeled door seal or gasket is missing (i.e., evidence of prior installation, but now not present or is incomplete).

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 all fire labeled doors within the Inside.
 - Visually inspect each fire labeled door to determine if a seal or gasket is damaged or missing.
- REQUEST FOR HELP: - None
- ACTION: - None
- MORE INFORMATION: - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 5 — UNIT: AN OBJECT IS PRESENT THAT MAY PREVENT THE FIRE LABELED DOOR FROM CLOSING AND LATCHING OR SELF-CLOSING AND LATCHING.

DEFICIENCY CRITERIA: An object is present that may prevent the fire labeled door from closing (i.e., door seats in frame) and latching.
 OR
 An object is present that may prevent the fire labeled door from self-closing (i.e., door seats in frame) and latching.

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 all fire labeled doors within the Unit.
 - Identify any objects that may prevent the fire labeled door from closing and latching or self-closing and latching.
- REQUEST FOR HELP:**
- If an audible exit alarm is present on the door, allow POA to disarm the alarm prior to inspecting.
- ACTION:**
- None
- MORE INFORMATION:**
- Objects that may prevent a fire labeled door from closing and latching or self-closing and latching may include, but are not limited to:
 - Wood wedge
 - Kick-down door stop
 - Trash can
 - Furniture
 - Tape
 - Rubber band
 - Doors shall not be held open by devices other than those that release when the door is pushed or pulled. "Push or pull" release devices to hold a door open can be either electromagnetic or of the friction-fit type integral to the door closer.
 - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.
-

DEFICIENCY 5 — INSIDE: AN OBJECT IS PRESENT THAT MAY PREVENT THE FIRE LABELED DOOR FROM CLOSING AND LATCHING OR SELF-CLOSING AND LATCHING.

DEFICIENCY CRITERIA: An object is present that may prevent the fire labeled door from closing (i.e., door seats in frame) and latching.
 OR
 An object is present that may prevent the fire labeled door from self-closing (i.e., door seats in frame) and latching.

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 all fire labeled doors within the Inside.
 - Identify any objects that may prevent the fire labeled door from closing and latching or self-closing and latching.
- REQUEST FOR HELP:**
- If an audible exit alarm is present on the door, allow POA to disarm the alarm prior to inspecting.
- ACTION:**
- None
- MORE INFORMATION:**
- Objects that may prevent a fire labeled door from closing and latching or self-closing and latching may include, but are not limited to:
 - Wood wedge
 - Kick-down door stop
 - Trash can
 - Furniture
 - Tape
 - Rubber band
 - Doors shall not be held open by devices other than those that release when the door is pushed or pulled. "Push or pull" release devices to hold a door open can be either electromagnetic or of the friction-fit type integral to the door closer.
 - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 6 — UNIT: FIRE LABELED DOOR CANNOT BE SECURED.

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

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 all fire labeled doors and verify if a lock is installed.
- REQUEST FOR HELP: - None
- ACTION: - Close the door and engage the installed lock.
 - Engage the doorknob or handle to verify if the door is secured.
- MORE INFORMATION: - Acceptable forms of installed locks include ones that can be engaged from both sides and the exterior side can be engaged with a key, keypad, keycard, code, etc.
 - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 6 — INSIDE: FIRE LABELED DOOR CANNOT BE SECURED.

DEFICIENCY CRITERIA: Fire labeled door cannot be secured (i.e., access controlled) by at least 1 installed lock, if so designed.

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 fire labeled doors and verify if a lock is installed, if so designed.
- REQUEST FOR HELP:** - None
- ACTION:**
 - Close the door and engage the installed lock.
 - Engage the doorknob or handle to verify if the door is secured.
- MORE INFORMATION:**
 - Acceptable forms of installed locks include ones that can be engaged from both sides and the exterior side can be engaged with a key, keypad, keycard, code, etc.
 - Fire label or plug may be located on the edge of the door slab between the middle and top hinge or on the top and hinge side of the jamb or frame.
 - If unable to determine if a label is present, and at least one (1) other entry door or stairwell door along the same egress path has a fire label, then the inspector should treat the door as a fire labeled door.

DEFICIENCY 7 — UNIT: FIRE LABELED DOOR IS MISSING.

DEFICIENCY CRITERIA: Fire labeled door is missing (i.e., evidence of prior installation, but is 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 the resident.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 24 hours

INSPECTION PROCESS:

OBSERVATION: - Visually inspect for any missing fire labeled door.

REQUEST FOR HELP: - None

ACTION: - Identify any missing fire labeled doors.

MORE INFORMATION: - If a door is missing, and at least one (1) other Unit door along the same egress path has a fire label, then the inspector should treat the missing door as a fire labeled door.

DEFICIENCY 7 — INSIDE: FIRE LABELED DOOR IS MISSING.

DEFICIENCY CRITERIA: Fire labeled door is missing (i.e., evidence of prior installation, but is 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 the resident.

CORRECTION TIMEFRAME: 24 hours

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 24 hours

INSPECTION PROCESS:

OBSERVATION: - Visually inspect for any missing fire labeled door.

REQUEST FOR HELP: - None

ACTION: - Identify any missing fire labeled doors.

MORE INFORMATION: - If a stairwell door is missing, and at least one (1) other stairwell door along the same egress path has a fire label, then the inspector should treat the missing door as a fire labeled door.

TITLE: DOOR — GENERAL

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Panel that provides an opening in a building or room and provides separation (i.e., closes an opening).

PURPOSE: Provides privacy, manages the atmosphere inside a room (e.g., heating and cooling), and may prevent the spread of fire or smoke.

COMMON COMPONENTS: Frame; Sill; Jamb; Handle; Door sweep; Lock set; Threshold; Hinge; Casing

LOCATION: ☒ Unit All passage doors throughout the Unit (i.e., a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers).

☒ Inside All passage doors throughout the Inside (i.e., a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers).

☒ Outside All exterior doors throughout the Outside (i.e., a door into a utility room, storage room, or mechanical room).

MORE INFORMATION: Privacy within a bathroom should be evaluated under the Toilet standard and Bathtub and Shower standard, respectively.

DEFICIENCY 1: A passage door does not open.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 2: A passage door component is damaged, inoperable, or missing and the door is not functionally adequate.

LOCATION: ☒ Unit ☒ Inside

DEFICIENCY 3: A door that is not intended to permit access between rooms has a damaged, inoperable, or missing component.

LOCATION: ☒ Unit

DEFICIENCY 4: An exterior door component is damaged, inoperable, or missing.

LOCATION: ☒ Outside

DEFICIENCY 1 — UNIT: A PASSAGE DOOR DOES NOT OPEN.

DEFICIENCY CRITERIA: A passage door does not open such that it may limit the resident's ability to move freely between rooms.

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 passage doors within the Unit.
- REQUEST FOR HELP: - None
- ACTION: - With the passage door closed, engage the doorknob or handle to verify if the door does not open such that it may limit the resident's ability to move freely between rooms.
- MORE INFORMATION: - A passage door is a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers.
 - A passage door that is not intended to permit access between rooms (e.g., pantry door, closet door) should be evaluated under Deficiency 3.
 - Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If the door provides a means of access to the Unit from the Inside or Outside, then it should be evaluated under the Door — Entry standard.

DEFICIENCY I — INSIDE: A PASSAGE DOOR DOES NOT OPEN.

DEFICIENCY CRITERIA: A passage door does not open such that it may limit the resident's ability to move freely between rooms.

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 passage doors within the Inside.

REQUEST FOR HELP: - None

ACTION: - With the passage door closed, engage the doorknob or handle to verify if the door does not open such that it may limit the resident's ability to move freely between rooms.

MORE INFORMATION: - A passage door is a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers.
 - A passage door that is not intended to permit access between rooms (e.g., pantry door, closet door) should be evaluated under Deficiency 3.
 - Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If the door provides a means of access to the Inside from the Outside, then it should be evaluated under the Door — Entry standard.

DEFICIENCY 2 — UNIT: A PASSAGE DOOR COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND THE DOOR IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: A passage door component is damaged (i.e., visibly defective; impacts functionality) and the door is not functionally adequate.
 OR
 A passage door component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and the door is not functionally adequate.
 OR
 A passage door component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) and the door 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:**
- Identify all passage doors within the Unit.
 - Visually inspect each passage door to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- Determine if the passage door is not functionally adequate.
- MORE INFORMATION:**
- A passage door is not functionally adequate if it is unable to provide privacy, separation between rooms, or manage the atmosphere within a room.
 - A passage door is a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers.
 - A passage door that is not intended to permit access between rooms (e.g., pantry door, closet door) should be evaluated under Deficiency 3.
 - Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If the door provides a means of access to the Unit from the Inside or Outside, then it should be evaluated under the Door — Entry standard.

DEFICIENCY 2 — INSIDE: A PASSAGE DOOR COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND THE DOOR IS NOT FUNCTIONALLY ADEQUATE.

DEFICIENCY CRITERIA: A passage door component is damaged (i.e., visibly defective; impacts functionality) and the door is not functionally adequate.
 OR
 A passage door component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and the door is not functionally adequate.
 OR
 A passage door component is missing (i.e., evidence of prior installation, but is now not present or is incomplete) and the door 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:**
 - Identify all passage doors within the Inside.
 - Visually inspect each passage door to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
 - None
- ACTION:**
 - Determine if the passage door is not functionally adequate.
- MORE INFORMATION:**
 - A passage door is not functionally adequate if it is unable to provide privacy, separation between rooms, or manage the atmosphere within a room.
 - A passage door is a door between rooms, door into a walk-in closet, or door into a utility room, storage room, or room that contains washers and dryers.
 - A passage door that is not intended to permit access between rooms (e.g., pantry door, closet door) should be evaluated under Deficiency 3.
 - Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If the door provides a means of access to the Unit from the Inside or Outside, then it should be evaluated under the Door — Entry standard.

DEFICIENCY 3 — UNIT: A DOOR THAT IS NOT INTENDED TO PERMIT ACCESS BETWEEN ROOMS HAS A DAMAGED, INOPERABLE, OR MISSING COMPONENT.

DEFICIENCY CRITERIA: A door that is not intended to permit access between rooms has a damaged (i.e., visibly defective; impacts functionality) component.
 OR
 A door that is not intended to permit access between rooms has an inoperable (i.e., component is not meeting function or purpose, with or without visible damage) component.
 OR
 A door that is not intended to permit access between rooms has a missing (i.e., evidence of prior installation, but is now not present or is incomplete) component.

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 doors that are not intended to permit access between rooms.
 - Visually inspect each identified door for any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- None
- MORE INFORMATION:**
- A door that is not intended to permit access between rooms may include, but is not limited to:
 - pantry door; and
 - closet door.
 - A passage door that is intended to permit access between rooms (e.g., bedroom door, laundry room door) should be evaluated under Deficiency 2.
 - Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.

DEFICIENCY 4 — OUTSIDE: AN EXTERIOR DOOR COMPONENT IS DAMAGED, INOPERABLE, OR MISSING.

DEFICIENCY CRITERIA: An exterior door component is damaged (i.e., visibly defective; impacts functionality), inoperable (i.e., component is not meeting function or purpose, with or without visible damage), or missing (i.e., evidence of prior installation, but is 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:**
- Identify all exterior doors.
 - Visually inspect each exterior door to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:**
- Look at the edges of the door and the jamb or frame for a fire label. If the label is present, then the door should be evaluated under the Door — Fire Labeled standard.
 - If the door provides a means of access to the Unit from the Inside or Outside, then it should be evaluated under the Door — Entry standard.
 - If the door provides a means of access to the Inside from the Outside, then it should be evaluated under the Door — Entry standard.

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

DEFINITION: A safe, continuous, and unobstructed path of travel from any point in the building, unit, or structure to the public way.

PURPOSE: Provide a means of escape and rescue access in the event of an emergency.

COMMON COMPONENTS: Door; Window; Escape ladder; Fire escape; Stairwell

LOCATION: ☒ Unit Hallway, stairwell, corridor, sleeping room
☒ Inside Hallway, stairwell, corridor
☒ Outside Hallway, stairwell, corridor

MORE INFORMATION: Related standards: Door — Entry; Door — General; Window; Stairs; Fire Escape; and Sidewalk, Walkway, and Ramp

DEFICIENCY 1: Obstructed means of egress.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY 2: Sleeping room is located on the 3rd floor or below and has an obstructed rescue opening.

LOCATION: ☒ Unit

DEFICIENCY 3: Fire escape access is obstructed.

LOCATION: ☒ Unit

DEFICIENCY I — UNIT: OBSTRUCTED MEANS OF EGRESS.

DEFICIENCY CRITERIA: The exit access or exit is obstructed.

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:
- Identify the exit access and exit.
 - Visually inspect for any obstruction that may render the means of egress inaccessible.
- REQUEST FOR HELP: - None
- ACTION: - None
- MORE INFORMATION:
- An exit access is a path from any interior location to an exit.
 - An exit is a door to the outside or enclosed exit stairway.
 - The following are examples of conditions on doors that may obstruct means of egress:
 - Double key cylinder deadbolt locks or any lock that requires a key, a tool, or special knowledge or effort to operate (from the egress side) are not allowed on any door that serves as an exit or any door along the exit access.
 - Double key cylinder lock on a bedroom door.
 - When fixed security bars are present that cover a door that is the designated means of egress from the building.
 - Any lock on movable security bars for doors requiring a key (special tool) to open, whether locked or unlocked at the time of inspection.
 - Placement of an item or furniture that obstructs a means of egress.

DEFICIENCY I — INSIDE: OBSTRUCTED MEANS OF EGRESS.

DEFICIENCY CRITERIA: The exit access or exit is obstructed.

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:**
 - Identify the exit access and exit.
 - Visually inspect for any obstruction that may render the means of egress inaccessible.
- REQUEST FOR HELP:**
 - None
- ACTION:**
 - None
- MORE INFORMATION:**
 - An exit access is a path from any interior location to an exit.
 - An exit is a door to the outside or enclosed exit stairway.
 - The following are examples of conditions on doors that may obstruct means of egress:
 - Double key cylinder deadbolt locks or any lock that requires a key, a tool, or special knowledge or effort to operate (from the egress side) are not allowed on any door that serves as an exit or any door along the exit access.
 - When fixed security bars are present that cover a door that is the designated means of egress from the building.
 - Any lock on movable security bars for doors requiring a key (special tool) to open, whether locked or unlocked at the time of inspection.
 - Placement of an item or furniture that obstructs a means of egress.

DEFICIENCY I — OUTSIDE: OBSTRUCTED MEANS OF EGRESS.

DEFICIENCY CRITERIA: The exit discharge is obstructed.

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:
- Identify the exit discharge.
 - Visually inspect for any obstruction that may render the means of egress inaccessible.
- REQUEST FOR HELP: - None
- ACTION: - None
- MORE INFORMATION:
- An exit discharge is a path from an exit to a public way.
 - A keyed exterior gate or fence is considered a condition that may obstruct the means of egress.
 - If an item located on the outside is obstructing access to the fire escape, then evaluate under this deficiency.
-

DEFICIENCY 2 — UNIT: SLEEPING ROOM IS LOCATED ON THE 3RD FLOOR OR BELOW AND HAS AN OBSTRUCTED RESCUE OPENING.

DEFICIENCY CRITERIA: Sleeping room is located on the 3rd floor or below and has an obstructed rescue opening.

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:**
 - Identify rooms used for sleeping.
 - Visually inspect for any obstructed rescue opening.
- REQUEST FOR HELP:**
 - None
- ACTION:**
 - Verify the rescue opening fully opens.
- MORE INFORMATION:**
 - If there is a fire escape adjacent to the rescue opening, then evaluate under Deficiency 3.
 - Resident-owned property should not be evaluated as an obstruction to the rescue opening.
 - The following are examples of conditions that may obstruct a rescue opening:
 - Window locks that require a key, a tool, or special knowledge or effort to operate (from the interior).
 - When fixed security bars are present that cover a window that is the designated rescue opening from the building.
 - Any lock on movable security bars for windows requiring a key (special tool) to open, whether locked or unlocked at the time of inspection.
 - Placement of an item or furniture that is not resident owned and obstructs a rescue opening.
 - A permanently installed window-mounted air conditioner.

DEFICIENCY 3 — UNIT: FIRE ESCAPE ACCESS IS OBSTRUCTED.

DEFICIENCY CRITERIA:	Fire escape access is obstructed.	
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:	<ul style="list-style-type: none"> - Identify all fire escapes. - Visually inspect for any obstructed fire escapes. 	
REQUEST FOR HELP:	- None	
ACTION:	- None	
MORE INFORMATION:	<ul style="list-style-type: none"> - Resident-owned property should not be evaluated as an obstruction to the fire escape access. - The following are examples of conditions on windows that may obstruct fire escape access: <ul style="list-style-type: none"> - Window locks that require a key, a tool, or special knowledge or effort to operate (from the interior). - When fixed security bars are present that cover a window that provides fire escape access. - Any lock on movable security bars for windows requiring a key (special tool) to open, whether locked or unlocked at the time of inspection. - Placement of an item or furniture that is not resident owned and obstructs fire escape access. - A permanently installed window-mounted air conditioner. 	

TITLE: EXIT SIGN
VERSION: V3.0
DATE PUBLISHED: 06/20/23

DEFINITION: Device or placard that identifies the egress route in case of an emergency.

PURPOSE: The function of lighted LED exit signs is to allow you to find the exit or emergency egress route in the event of an emergency and provide better visibility in a fire situation.

COMMON COMPONENTS: Lighting; Batteries; Photoluminescent; Basic placards

LOCATION: ☐ Unit None
☒ Inside Hallway; stairway; corridor
☒ Outside Hallway; stairway; corridor

MORE INFORMATION: None

DEFICIENCY 1: Exit sign is damaged, missing, obstructed, or not adequately illuminated.

LOCATION: ☒ Inside ☒ Outside

DEFICIENCY I — INSIDE: EXIT SIGN IS DAMAGED, MISSING, OBSTRUCTED, OR NOT ADEQUATELY ILLUMINATED.

DEFICIENCY CRITERIA: Exit sign is damaged (i.e., visibly defective; impacts functionality).
 OR
 Exit sign is missing (i.e., evidence of prior installation, but is now not present or is incomplete).
 OR
 Exit sign is obstructed such that the word "EXIT" is not clearly visible.
 OR
 Exit sign is not adequately illuminated.

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:
- Determine if an exit sign is present.
 - If present, visually inspect to identify any damage or evidence that indicates an exit sign was previously installed but is now not present or is incomplete.
 - Visually verify the exit sign is affixed.
 - From multiple viewpoints, verify the word "EXIT" is clearly visible and that the exit sign is not obstructed.
 - Verify the exit sign is adequately illuminated.
- REQUEST FOR HELP: - None
- ACTION:
- If a test button is present, engage the test button and verify the back-up battery-powered light comes on.
 - If there is no test button, verify the AC-powered sign is fully lit.
- MORE INFORMATION:
- If multiple signs are present, note the specific area of the impacted sign.
 - Some AC-powered signs may have unutilized test buttons and some back-up batteries may be remotely located.
 - If the back-up battery is remotely located, the POA may direct the inspector to the remote location and demonstrate its functionality.
 - Combination auxiliary light and exit sign devices must be recorded as two individual deficiencies, each within its respective inspectable item.

DEFICIENCY I — OUTSIDE: EXIT SIGN IS DAMAGED, MISSING, OBSTRUCTED, OR NOT ADEQUATELY ILLUMINATED.

DEFICIENCY CRITERIA: Exit sign is damaged (i.e., visibly defective; impacts functionality).
 OR
 Exit sign is missing (i.e., evidence of prior installation, but is now not present or is incomplete).
 OR
 Exit sign is obstructed such that the word "EXIT" is not clearly visible.
 OR
 Exit sign is not adequately illuminated.

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:**
- Determine if an exit sign is present.
 - If present, visually inspect to identify any damage or evidence that indicates an exit sign was previously installed but is now not present or is incomplete.
 - Visually verify the exit sign is affixed.
 - From multiple viewpoints, verify the word "EXIT" is clearly visible and that the exit sign is not obstructed.
 - Verify the exit sign is adequately illuminated.
- REQUEST FOR HELP:** - None
- ACTION:**
- If a test button is present, engage the test button and verify the back-up battery-powered light comes on.
 - If there is no test button, verify the AC-powered sign is fully lit.
- MORE INFORMATION:**
- If multiple signs are present, note the specific area of the impacted sign.
 - Some AC-powered signs may have unutilized test buttons and some back-up batteries may be remotely located.
 - If the back-up battery is remotely located, the POA may direct the inspector to the remote location and demonstrate its functionality.
 - Combination auxiliary light and exit sign devices must be recorded as two individual deficiencies, each within its respective inspectable item.

TITLE: FENCE AND GATE

VERSION: V3.0

DATE PUBLISHED: 08/11/23

DEFINITION: Fence: A barrier, railing, or other upright structure to control access.

Gate: A moveable barrier that closes an opening in a wall or fence.

PURPOSE: Establish a visual boundary and provide security and controlled access.

COMMON COMPONENTS: Post; Lock; Gate; Fencing material; Hinge; Latch; Nails

LOCATION: ☐ Unit None

☐ Inside None

☒ Outside Throughout the exterior, parking area.

MORE INFORMATION:

- This item includes, but is not limited to, utility fencing, pool fencing, fencing around unprotected heights, storm water management pond, daycares, as well as associated gates.
- This item does not include non-security perimeter (i.e., intended to provide full or partial enclosure of a property along or near the property lines), landscape, or decorative fencing.
- A single or multi-panel garage door should be evaluated under Garage Door standard.

DEFICIENCY 1: Fence component is missing.

LOCATION: ☒ Outside

DEFICIENCY 2: Gate does not open, close, latch, or lock.

LOCATION: ☒ Outside

DEFICIENCY 3: Fence demonstrates signs of collapse.

LOCATION: ☒ Outside

DEFICIENCY I — OUTSIDE: FENCE COMPONENT IS MISSING.

DEFICIENCY CRITERIA: Fence component is missing (i.e., evidence of prior installation, but now not present or is incomplete), resulting in a hole that is approximately 20% or greater of the area of a single section of fence.

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 section of the fence for missing pickets or fence portions.
 - REQUEST FOR HELP:** - None
 - ACTION:** - Determine the approximate percentage of the section of fence impacted.
 - MORE INFORMATION:** - A single section of fence is the portion of fence located between two consecutive posts.
-

DEFICIENCY 2 — OUTSIDE: GATE DOES NOT OPEN, CLOSE, LATCH, OR LOCK.

DEFICIENCY CRITERIA: Gate will not open.
 OR
 Gate will open when locked or latched.
 OR
 Gate 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:** - If lock is present on gate, ask the POA to unlock gate.
 - If a lock is present on the gate, ask the POA to lock the gate.
- ACTION:** - Open the gate fully.
 - Close the gate fully and latch the gate.
 - Attempt to open the gate without engaging the latch.
 - Attempt to open the locked gate while engaging the latch.
- MORE INFORMATION:** - If the fence is enclosing a utility item with the lock owned by the utility company, then the inspector should ensure that the gate is locked.
 - If a lock is not present, then do not evaluate it as a deficiency under this standard.
 - A single or multi-panel garage door should be evaluated under Garage Door standard.

DEFICIENCY 3 — OUTSIDE: FENCE DEMONSTRATES SIGNS OF COLLAPSE.

DEFICIENCY CRITERIA: Fence demonstrates signs of collapse.

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 failing (e.g., rotten, eaten, rusted, cracking) fence posts that allow all or part of a fence panel to become unstable, lean, or fall.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - None

TITLE: FIRE ESCAPE

VERSION: V3.0

DATE PUBLISHED: 06/20/23

DEFINITION: An apparatus on the outside of a building used for escaping from a building on fire.

PURPOSE: Provides a means of alternative emergency egress from the interior of the building to the exterior.

COMMON COMPONENTS: Stairs; Ladder; Platform; Guardrail; Handrail; A counterbalanced stairway; Drop ladder

LOCATION:

<input type="checkbox"/>	Unit	None
<input type="checkbox"/>	Inside	None
<input checked="" type="checkbox"/>	Outside	Exterior of building—typically high-rises and other multi-story buildings—near windows and exterior doors.

MORE INFORMATION: A blocked fire escape should be evaluated under the Egress standard.

DEFICIENCY 1: Fire escape component is damaged or missing.

LOCATION: ☒ Outside

DEFICIENCY I — OUTSIDE: FIRE ESCAPE COMPONENT IS DAMAGED OR MISSING.

DEFICIENCY CRITERIA: Any stair, ladder, platform, guardrail, or handrail is damaged (i.e., visibly defective; impacts functionality).
 OR
 Any stair, ladder, platform, guardrail, or handrail 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:**
- Check the fire escape stairs, platforms, guardrails, and handrails for damage, deterioration, or any condition that renders the component unusable or unsafe to traverse.
 - Inspect for missing fire escape components.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:**
- If a window or door leading to the fire escape is blocked, refer to the Egress standard.
 - If the fire escape itself is blocked, refer to the Egress standard.
 - There is no requirement for inspectors to go on the fire escape as this is a visual observation from the ground or unit.
-

TITLE: GARAGE DOOR

VERSION: V3.0

DATE PUBLISHED: 06/20/23

DEFINITION: A large door on a garage that opens either manually or by an electric motor. Garage doors are frequently large enough to accommodate automobiles and other vehicles. Small garage doors may be constructed as a single panel that tilts up and back across the garage ceiling.

PURPOSE: Provide barrier to outside elements and provide contained storage of vehicle or personal property.

COMMON COMPONENTS: Primary door; Track; Door balance; Springs; Motor; Safety stop; Hinges; Weather seal; Opening controls; Lighting

LOCATION: ☒ Unit Attached or detached garage
☒ Inside Attached or detached garage
☒ Outside Attached or detached garage

MORE INFORMATION: Garage walls will be evaluated under the Wall Covering and Finish — Interior and Wall Covering and Finish — Exterior standards, respectively.

DEFICIENCY 1: Garage door has a hole.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY 2: Garage door does not open, close, or remain open or closed.

LOCATION: ☒ Unit ☒ Inside ☒ Outside

DEFICIENCY I — UNIT: GARAGE DOOR HAS A HOLE.

DEFICIENCY CRITERIA: Garage door has a hole of any size that penetrates through to the interior.

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 garage door to identify any holes.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - For the purposes of this deficiency, holes may include missing (i.e., evidence of prior installation, but now not present or is incomplete) or broken panels or windows.

DEFICIENCY I — INSIDE: GARAGE DOOR HAS A HOLE.

DEFICIENCY CRITERIA: Garage door has a hole of any size that penetrates through to the interior.

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 garage door to identify any holes.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - For the purposes of this deficiency, holes may include missing (i.e., evidence of prior installation, but now not present or is incomplete) or broken panels or windows.

DEFICIENCY I — OUTSIDE: GARAGE DOOR HAS A HOLE.

DEFICIENCY CRITERIA: Garage door has a hole of any size that penetrates through to the interior.

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 garage door to identify any holes.

REQUEST FOR HELP: - None

ACTION: - None

More Information: - For the purposes of this deficiency, holes may include missing (i.e., evidence of prior installation, but now not present or is incomplete) or broken panels or windows.

DEFICIENCY 2 — UNIT: GARAGE DOOR DOES NOT OPEN, CLOSE, OR REMAIN OPEN OR CLOSED.

DEFICIENCY CRITERIA: Door will not open and remain open.
 OR
 Door will not close and remain closed.

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 the garage door can be opened manually or electronically.

REQUEST FOR HELP: - None

ACTION: Manual Door:

- Open the door manually.
- Verify the door remains open.
- Manually close the door.
- Verify the door remains closed.

Electronic Door:

- Use remote, keypad, or switch to open the door electronically.
- Verify the door remains open.
- Use remote, keypad, or switch to close the door.
- Verify nothing is in the path of the sensors.
- Verify the door remains closed.

MORE INFORMATION: - None

DEFICIENCY 2 — INSIDE: GARAGE DOOR DOES NOT OPEN, CLOSE, OR REMAIN OPEN OR CLOSED.

DEFICIENCY CRITERIA: Door will not open and remain open.
 OR
 Door will not close and remain closed.

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 the garage door can be opened manually or electronically.

REQUEST FOR HELP: - None

ACTION: Manual Door:

- Open the door manually.
- Verify the door remains open.
- Manually close the door.
- Verify the door remains closed.

Electronic Door:

- Use remote, keypad, or switch to open the door electronically.
- Verify the door remains open.
- Use remote, keypad, or switch to close the door.
- Verify nothing is in the path of the sensors.
- Verify the door remains closed.

MORE INFORMATION: - None

DEFICIENCY 2 — OUTSIDE: GARAGE DOOR DOES NOT OPEN, CLOSE, OR REMAIN OPEN OR CLOSED.

DEFICIENCY CRITERIA: Door will not open and remain open.
 OR
 Door will not close and remain closed.

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 the garage door can be opened manually or electronically.

REQUEST FOR HELP: - None

ACTION: Manual Door:
 - Open the door manually.
 - Verify the door remains open.
 - Manually close the door.
 - Verify the door remains closed.

Electronic Door:
 - Use remote, keypad, or switch to open the door electronically.
 - Verify the door remains open.
 - Use remote, keypad, or switch to close the door.
 - Verify nothing is in the path of the sensors.
 - Verify the door remains closed.

MORE INFORMATION: - None

