

**TITLE:** DOOR — ENTRY

**VERSION:** V3.0

**DATE PUBLISHED:** 06/20/23

**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

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DEFICIENCY 7: Entry door surface is delaminated or separated.

LOCATION: ☒ Unit ☒ Inside

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

LOCATION: ☒ Unit ☒ Inside

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

LOCATION: ☒ Unit ☒ Inside

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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

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DEFICIENCY I — UNIT: ENTRY DOOR WILL NOT OPEN.

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DEFICIENCY CRITERIA: Entry door will not open.

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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

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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.

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DEFICIENCY I — INSIDE: ENTRY DOOR WILL NOT OPEN.

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DEFICIENCY CRITERIA: Entry door will not open.

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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

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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.

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DEFICIENCY 2 — UNIT: ENTRY DOOR WILL NOT CLOSE.

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

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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

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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.
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DEFICIENCY 2 — INSIDE: ENTRY DOOR WILL NOT CLOSE.

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

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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

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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.
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**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.



**DEFICIENCY 4 — UNIT:** ENTRY DOOR CANNOT BE SECURED.

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

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**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

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**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:**

- 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 — INSIDE: ENTRY DOOR CANNOT BE SECURED.**

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

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**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

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**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:** - 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 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:** 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 6 — UNIT:** ENTRY DOOR IS MISSING.

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

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**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

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**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.

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**DEFICIENCY 6 — INSIDE:** ENTRY DOOR IS MISSING.

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

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**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

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**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.
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**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.**

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**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).

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**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

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**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.
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**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 a 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.

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**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 a 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.

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**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.