

| TITLE: | FLOOR | DRAIN | | | | | | |
|--------------------|---|---|--|--|--|--|--|--|
| VERSION: | V2.I | | | | | | | |
| DATE PUBLISHED: | 4/2/21 | /21 | | | | | | |
| DEFINITION: | An open | n opening in the floor that drains water into the plumbing system. | | | | | | |
| PURPOSE: | An open | opening in the floor used to drain water into the plumbing system, which carries it from the built environment. | | | | | | |
| NAME VARIANTS: | None | ne | | | | | | |
| COMMON MATERIALS: | Plastic; S | teel; Brass; Al | uminum; Brushed nickel; Cast iron | | | | | |
| COMMON COMPONENTS: | An opening in the floor that drains water into the plumbing system. An opening in the floor used to drain water into the plumbing system, which carries it from the built environment. None Plastic; Steel; Brass; Aluminum; Brushed nickel; Cast iron Strainer; Grate or cover; Trap; Trap seal Unit Bathroom, basement, utility room, maintenance closet, laundry, stairwell, etc. Inside Bathroom, basement, utility room, maintenance closet, laundry, stairwell, etc. Outside Stairwell, entryway, etc. None | | | | | | | |
| LOCATION: | \boxtimes | Unit | Bathroom, basement, utility room, maintenance closet, laundry, stairwell, etc. | | | | | |
| | \boxtimes | Inside | Bathroom, basement, utility room, maintenance closet, laundry, stairwell, etc. | | | | | |
| | \boxtimes | Outside | Stairwell, entryway, etc. | | | | | |
| MORE INFORMATION: | None | | | | | | | |
| | Drain is fully 🔀 Unit | blocked. | 🛾 Inside 🖂 Outside | | | | | |



| DEFICIENCY CRITERIA: | | Standing water is present over the floor drain, or the floor drain is blocked such that the inspector believes water would be unable to drain. | | | |
|----------------------|---------------------------|--|--|--|--|
| | | Standard The Standard Health and Safety category includes deficiencies that, if evident in t on the property, present a moderate risk of an adverse medical event requiring a visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition have long-lasting adverse health effects; or that the physical security or safety of a their property could be compromised. | | | |
| RRECTION | TIMEFRAME: | 30 days | | inste. | |
| CV Pass / | Fail: | Fail | | | |
| CV CORREC | tion Timeframe: | 30 days | | | |
| TIONALE: | | | | | |
| Code | CATEGORY | Түре | DESCRIPTION | Explanation | |
| RI | Health | Indirect | Condition could affect resident's mental, or physical, or psychological state. | If standing water is present over the floor drain or the floor drain is blocked such that the inspector believes water would be unable to drain, this may increase interior moisture levels which provides an environment favorable for mold growth an may trigger respiratory issues. | |
| R2 | Safety | Indirect | Resident could be injured because of this condition. | If standing water is present over the floor drain or the floor drain is blocked such that the inspector believes water would be unable to drain, there may be an increased safety risk to the resident of slipping or falling in the standing water, which may result in injury. | |
| R3 | Sanitary | Indirect | Special sub-set of health hazards related to hygiene. Resident cannot clean or dispose of waste or does not have clean drinking water. | If standing water is present over the floor drain, it may be contaminated with pathogens. The resident may come into contact with this potentially contaminated water, possibly leading to infectious diseases. | |
| MI | Corrective Maintenance | Direct | It is reasonable to expect a tenant to report this deficiency, and for facilities management to prioritize a work order response to fix that deficiency | A resident is likely to notice standing water within the unit and to recognize it is important enough to report to propert management because it may result in damage to personal property. Property management should be expected to prioritize a work order for standing water because it may result in water damage to finish materials. | |

- Look at the floor drain for the presence of obstructions to water flow.



| R | EQUEST FOR HELP: | - None |
|---------------|-------------------|---|
| A | CTION: | - None |
| М | lore Information: | - This deficiency applies to floor drains attached to the sanitary drainage system. |
| | | |
| Tools or Equi | PMENT: | |
| R | EQUIRED: | - None |
| U | SEFUL: | - None |
| 0 | JJLI UL, | |



| Deficiency I — Inside: | | DRAIN IS FULLY BLOCKED. | | | |
|----------------------------------|------------------------|--|---|---|--|
| Deficiency Criteria: | | Standing water is present over the floor drain, or the floor drain is blocked such that the inspector believes water would be unable to drain. | | | |
| Health and Safety Determination: | | Standard The Standard Health and Safety category includes deficiencies that, if evident in the hor on the property, present a moderate risk of an adverse medical event requiring a healt visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that have long-lasting adverse health effects; or that the physical security or safety of a reside their property could be compromised. | | | |
| RRECTION | n Timeframe: | 30 days | | | |
| V Pass | / Fail: | , Fail | | | |
| HCV CORRECTION TIMEFRAME: | | 30 days | | | |
| TIONALE: | | | | | |
| CODE | CATEGORY | Түре | DESCRIPTION | EXPLANATION | |
| RI | Health | Indirect | Condition could affect resident's mental, or physical, or psychological state. | In an area accessible to the resident, if standing water is present over the floor drain or the floor drain is blocked such that the inspector believes water would be unable to drain, this may increase interior moisture levels, which provides an environment favorable for mold growth and may trigger respiratory issues. | |
| R2 | Safety | Indirect | Resident could be injured because of this condition. | In an area accessible to the resident, if standing water is present over the floor drain or the floor drain is blocked such that the inspector believes water would be unable to drain, there may be an increased safety risk to the resident of slipping or falling in the standing water, which may resul in injury. | |
| R3 | Sanitary | Indirect | Special sub-set of health hazards related to hygiene. Resident cannot clean or dispose of waste or does not have clean drinking water. | In an area accessible to the resident, if standing water is present over the floor drain, it may be contaminated with pathogens. The resident may come into contact with this potentially contaminated water, possibly leading to infectious diseases. | |
| M2 | Routine Maintenance | Direct | It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency. | Property management would be expected to ensure that stat members understand how to identify blockages or standing water over a floor drain within the Inside area. Management practices would be expected to assure prompt creation and prioritization of a work order to unblock the drain, because standing water due to a blockage may result in water damage to interior finish materials. | |



INSPECTION PROCESS:

| OBSERVATION: | - Look at the floor drain for the presence of standing water in contact with the floor drain. - Look at the floor drain for the presence of obstructions to water flow. |
|----------------------------------|--|
| R EQUEST FOR HELP: | - None |
| Action: | - None |
| More Information: | - This deficiency applies to floor drains attached to the sanitary drainage system. |
| Tools or Equipment: Required: | - None |
| USEFUL: | - None |



DEFICIENCY I - OUTSIDE: DRAIN IS FULLY BLOCKED.

| DEFICIENCY CRITERIA: | | Standing water is present over the floor drain, or the floor drain is blocked such that the inspector believes water would be unable to drain. | | | | |
|----------------------------------|------------------------|--|---|---|--|--|
| Health and Safety Determination: | | Standard | on the property, present a mo visit; cause temporary harm; or | The Standard 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 | | |
| RRECTION | I TIMEFRAME: | 30 days | | | | |
| V Pass / | / Fail: | Fail | | | | |
| V Corre | ction Timeframe: | 30 days | | | | |
| FIONALE: | | | | | | |
| CODE | CATEGORY | Түре | Description | Explanation | | |
| R2 | Safety | Indirect | Resident could be injured because of this condition. | In an area accessible to the resident, if standing water is present over the floor drain or the floor drain is blocked such that the inspector believes water would be unable to drain, there may be an increased safety risk to the resident of slipping or falling in the standing water, which may resul in injury. | | |
| R3 | Sanitary | Indirect | Special sub-set of health hazards related to hygiene. Resident cannot clean or dispose of waste or does not have clean drinking water. | In an area accessible to the resident, if standing water is present over the floor drain, it may be contaminated with pathogens. The resident may come into contact with this potentially contaminated water, possibly leading to infectious diseases. | | |
| M2 | Routine Maintenance | Direct | It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency. | Property management would be expected to ensure that stat members understand how to identify blockages or standing water over a floor drain throughout the exterior built environment. Management practices would be expected to assure prompt creation and prioritization of a work order to unblock the drain, because standing water due to a blockage may result in safety or sanitary hazards. | | |
| PECTION | Process: | | | | | |
| | OBSERVATION: | | ne floor drain for the presence of standing ne floor drain for the presence of obstruction | | | |
| | REQUEST FOR HELP: | - None | | | | |
| | Action: | - None | | | | |

More Information: - This deficiency applies to floor drains attached to the sanitary drainage system.

| TOOLS OR EQUIPMENT: | | |
|---------------------|--------|--|
| R EQUIRED: | - None | |
| USEFUL: | - None | |
| | | |



SUMMARY OF CHANGES

| TITLE: | FLOOR DRAIN |
|-----------------|-------------|
| VERSION: | V2.1 |
| DATE PUBLISHED: | 4/2/21 |

| Field | Change | Version | Date |
|---------------------------------|---|---------|------------|
| | Copyedits | V2.1 | 2021-04-02 |
| Definition | Revised definition | V2.0 | 2020-10-28 |
| Purpose | Revised purpose | V2.0 | 2020-10-28 |
| Common Components | Copyedits | V2.0 | 2020-10-28 |
| Location | Copyedits | V2.0 | 2020-10-28 |
| Deficiency I | Added Outside location | V2.0 | 2020-10-28 |
| Title | Revised title | | |
| Deficiency Criteria | Revised deficiency criteria | | |
| Health and Safety Determination | Added standardized description | | |
| HCV Pass / Fail | Field added; response input as "Fail" | | |
| Rationale | Revised rationale categories, types, and explanations | | |
| Inspection Process | Copy edits | | |
| Overall Formatting | Complete rework of document format and layout | VI.3 | 2020-07-31 |
| Purpose | Field added | VI.3 | 2020-07-31 |
| Name Variants | Revised name variants | VI.3 | 2020-07-31 |
| Common Materials | Revised common materials | VI.3 | 2020-07-31 |
| Common Components | Revised common components | VI.3 | 2020-07-31 |
| Location | Revised inspectable locations | VI.3 | 2020-07-31 |
| More Information | Field added | VI.3 | 2020-07-31 |
| Deficiency I | Separated by inspectable locations — Unit and Inside | ¥1.3 | 2020-07-31 |
| | | | |



| erminations | Updated following in-house review and public comment | VI-2 | 2019-12-20 |
|------------------|--|--|--|
| | Updated following in-house review and public comment | VI-2 | 2019-12-20 |
| nent | Field added to deficiency; response revised | | |
| ess | Revised observation, request for help, action, and more information | | |
| | Revised rationale categories, types, and explanations; added standardized codes and descriptions | | |
| on Timeframe | Field added; response input as "Within 30 days" | | |
| eframe | Field added; response input as "Within 30 days" | | |
| ty Determination | Added standardized description | | |
| ria | Revised deficiency criteria | | |
| | Added inspectable locations | | |
| | ria ety Determination eframe on Timeframe cess nent | ria Revised deficiency criteria Added standardized description field added; response input as "Within 30 days" on Timeframe Field added; response input as "Within 30 days" Revised rationale categories, types, and explanations; added standardized codes and descriptions ress Revised observation, request for help, action, and more information Field added to deficiency; response revised | riaRevised deficiency criteriaety DeterminationAdded standardized descriptioneframeField added; response input as "Within 30 days"on TimeframeField added; response input as "Within 30 days"Revised rationale categories, types, and explanations; added standardized codes and descriptionssessRevised observation, request for help, action, and more informationnentField added to deficiency; response revised |