

TITLE: **ELECTRICAL** — **OUTLET AND SWITCH VERSION: V2.2** 06/23/22 DATE PUBLISHED: **DEFINITION:** Installations that connect to an electricity supply. PURPOSE: Allows users to safely access power to energize electrical devices. COMMON COMPONENTS: Receptacle; Outlet; Faceplate LOCATION:  $\boxtimes$ Unit Throughout the Unit.  $\boxtimes$ Inside Throughout the Inside.  $\boxtimes$ Outside Throughout the Outside. MORE INFORMATION: None **DEFICIENCY 1:** Outlet or switch is damaged. LOCATION: ■ Unit Inside **Outside DEFICIENCY 2:** Testing indicates a three-pronged outlet is not properly wired or grounded. **☑** Unit **Inside** Outside LOCATION: **DEFICIENCY 3:** An unprotected outlet is present within six feet of a water source. Unit **Outside** LOCATION: Inside DEFICIENCY 4: Outlet does not have visible damage and testing indicates it is not energized. LOCATION: **☑** Unit Inside **Outside** 

DEFICIENCY I - Unit: Outlet or switch is damaged.

DEFICIENCY CRITERIA: Any portion of a visually accessible (i.e., can be reasonably accessed and observed) outlet or switch is damaged (i.e.,

visibly defective; impacts functionality) such that it may not safely carry or control electrical current at the outlet or

switch.

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 all outlets and switches.

- Look at each outlet and switch for signs of damage (e.g., smoke, burn marks, arcing).

REQUEST FOR HELP: - If a personal item (e.g., clothing, small appliance, plant, toy) is concealing the outlet or switch and can reasonably be

removed, ask the resident to move the item.

ACTION: - Non

MORE INFORMATION: - An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical —

Conductor Standard.

- An outlet that is inoperable but does not have visible damage should be evaluated under Deficiency 4 of this

standard.

- A switch that is inoperable but does not have visible damage and corresponds to a hard-wired fixture or appliance

should be evaluated under the respective item's standard. Examples include, but are not limited to:

- Lighting — Interior

- Lighting — Exterior

- Lighting — Auxiliary

- Electrical - Conductor Standard (i.e., missing lightbulb, damaged cover plate)

- Sharp Edges (e.g., broken lightbulb)

- Water Heater

- Cooking Appliance

- Garage Door

- Kitchen Ventilation

Deficiency I - Inside: Outlet or switch is damaged.

DEFICIENCY CRITERIA: Any portion of a visually accessible (i.e., can be reasonably accessed and observed) outlet or switch is damaged (i.e.,

visibly defective; impacts functionality) such that it may not safely carry or control electrical current at the outlet or

switch.

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 all outlets and switches.

- Look at each outlet and switch for signs of damage (e.g., smoke, burn marks, arcing).

REQUEST FOR HELP: - If an item (e.g., small appliance, plant, decorative item) is concealing the outlet or switch and can reasonably be

removed, ask the POA to move the item.

ACTION: - Non

MORE INFORMATION: - An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical —

Conductor Standard.

- An outlet that is inoperable but does not have visible damage should be evaluated under Deficiency 4 of this

standard.

- A switch that is inoperable but does not have visible damage and corresponds to a hard-wired fixture or appliance

should be evaluated under the respective item's standard. Examples include, but are not limited to:

- Lighting - Interior

- Lighting — Exterior

- Lighting — Auxiliary

- Electrical - Conductor Standard (i.e., missing lightbulb, damaged cover plate)

- Sharp Edges (e.g., broken lightbulb)

- Water Heater

- Cooking Appliance

- Garage Door

- Kitchen Ventilation

DEFICIENCY I - Outside: Outlet or switch is damaged.

DEFICIENCY CRITERIA: Any portion of a visually accessible (i.e., can be reasonably accessed and observed) outlet or switch is damaged (i.e.,

visibly defective; impacts functionality) such that it may not safely carry or control electrical current at the outlet or

switch.

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 all outlets and switches.

- Look at each outlet and switch for signs of damage (e.g., smoke, burn marks, arcing).

REQUEST FOR HELP: - If an item (e.g., plant, decorative item) is concealing the outlet or switch and can reasonably be removed, ask the

POA to move the item.

ACTION: - Non

MORE INFORMATION: - An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical —

Conductor Standard.

- An outlet that is inoperable but does not have visible damage should be evaluated under Deficiency 4 of this

standard.

- A switch that is inoperable but does not have visible damage and corresponds to a hard-wired fixture or appliance

should be evaluated under the respective item's standard. Examples include, but are not limited to:

- Lighting — Interior

- Lighting — Exterior

- Lighting — Auxiliary

- Electrical - Conductor Standard (i.e., missing lightbulb, damaged cover plate)

- Sharp Edges (e.g., broken lightbulb)

- Water Heater

- Cooking Appliance

- Garage Door

- Kitchen Ventilation

DEFICIENCY 2 — UNIT: TESTING INDICATES A THREE-PRONGED OUTLET IS NOT PROPERLY WIRED OR GROUNDED.

DEFICIENCY CRITERIA: Testing of a three-pronged outlet that is reasonably accessible (i.e., can be reached without moving obstructions,

dismantling, destructive measures, or actions that may pose a risk to persons or property) indicates that it is not

properly wired or grounded.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 three-pronged outlets that are reasonably accessible.

REQUEST FOR HELP: - If a personal item (e.g., clothing, small appliance, plant, toy) is concealing the outlet and can reasonably be removed,

ask the resident to move the item.

ACTION: - Using a three-pronged outlet tester, determine whether the outlet is properly wired and grounded.

MORE INFORMATION: - A three-pronged, ungrounded outlet that is GFCI-protected is not considered a deficiency.

- An outlet that is not energized and does not have visible damage should be evaluated under Deficiency 4 of this

standard.

DEFICIENCY 2 — INSIDE: TESTING INDICATES A THREE-PRONGED OUTLET IS NOT PROPERLY WIRED OR GROUNDED.

DEFICIENCY CRITERIA: Testing of a three-pronged outlet that is reasonably accessible (i.e., can be reached without moving obstructions,

dismantling, destructive measures, or actions that may pose a risk to persons or property) indicates that it is not

properly wired or grounded.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 three-pronged outlets that are reasonably accessible.

REQUEST FOR HELP: - If an item (e.g., small appliance, plant, decorative item) is concealing the outlet and can reasonably be removed, ask

the POA to move the item.

ACTION: - Using a three-pronged outlet tester, determine whether the outlet is properly wired and grounded.

MORE INFORMATION: - A three-pronged, ungrounded outlet that is GFCI-protected is not considered a deficiency.

- An outlet that is not energized and does not have visible damage should be evaluated under Deficiency 4 of this

standard.

DEFICIENCY 2-0utside: Testing indicates a three-pronged outlet is not properly wired or grounded.

DEFICIENCY CRITERIA: Testing of a three-pronged outlet that is reasonably accessible (i.e., can be reached without moving obstructions,

dismantling, destructive measures, or actions that may pose a risk to persons or property) indicates that it is not

properly wired or grounded.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 three-pronged outlets that are reasonably accessible.

REQUEST FOR HELP: - If an item (e.g., plant, decorative item) is concealing the outlet and can reasonably be removed, ask the POA to

move the item.

ACTION: - Using a three-pronged outlet tester, determine whether the outlet is properly wired and grounded.

MORE INFORMATION: - A three-pronged, ungrounded outlet that is GFCI-protected is not considered a deficiency.

- An outlet that is not energized and does not have visible damage should be evaluated under Deficiency 4 of this

standard.

Deficiency 3 - Unit: An unprotected outlet is present within six feet of a water source.

DEFICIENCY CRITERIA: An unprotected outlet is present within six feet of a water source (i.e., sink, bathtub, shower, water faucet, toilet)

that is located in the same room.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 outlets within the Unit.

- Identify water sources (i.e., sink, bathtub, shower, water faucet, toilet) within the same room as each outlet.

- Determine if each outlet within six feet of a water source is protected.

REQUEST FOR HELP: - If a personal item (e.g., clothing, small appliance, plant, toy) is concealing the outlet and can reasonably be removed,

ask the resident to move the item.

ACTION: - Once identified, measure from the center of each water source to the center of each outlet located within the same

room.

MORE INFORMATION: - An outlet designated for a major appliance (e.g., water heater, HVAC, refrigerator, washing machine, dishwasher,

garbage disposal, microwave, etc.) should not be evaluated under this standard, regardless of its distance from the

water source.

- An outlet located below a countertop and within an enclosed cabinet should not be evaluated under this standard,

regardless of its distance from the water source.

- Examples of outlet protection methods include, but are not limited to: GFCI outlet, GFCI breaker, or an outlet wired

in series that is protected by another GFCI outlet.

- An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical -

Conductor Standard.

- An environmental water intrusion should be evaluated under the Leak Standard.

Deficiency 3 - Inside: An unprotected outlet is present within six feet of a water source.

DEFICIENCY CRITERIA: An unprotected outlet is present within six feet of a water source (i.e., sink, bathtub, shower, water faucet, toilet)

that is located in the same room.

HEALTH AND SAFETY DETERMINATION: Sever

Severe Non-Life-

Threatening

The Severe Non-Life-Threatening 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 outlets within the Inside area.

- Identify water sources (i.e., sink, bathtub, shower, water faucet, toilet) within the same room as each outlet.

- Determine if each outlet within six feet of a water source is protected.

REQUEST FOR HELP:

- If an item (e.g., small appliance, plant, decorative item) is concealing the outlet and can reasonably be removed, ask

the POA to move the item.

ACTION:

- Once identified, measure from the center of each water source to the center of each outlet located within the same

room.

MORE INFORMATION:

- An outlet designated for a major appliance (e.g., water heater, HVAC, refrigerator, washing machine, dishwasher, garbage disposal, microwave, etc.) should not be evaluated under this standard, regardless of its distance from the water source.

- An outlet located below a countertop and within an enclosed cabinet should not be evaluated under this standard, regardless of its distance from the water source.
- Examples of outlet protection methods include, but are not limited to: GFCI outlet, GFCI breaker, or an outlet wired in series that is protected by another GFCI outlet.
- An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical Conductor Standard.
- An environmental water intrusion should be evaluated under the Leak Standard.

Deficiency 3 - 0utside: An unprotected outlet is present within six feet of a water source.

DEFICIENCY CRITERIA: An unprotected outlet is present throughout the Outside.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 outlets throughout the Outside.

- Determine if each outlet is protected.

REQUEST FOR HELP: - If an item (e.g., plant, decorative item) is concealing the outlet and can reasonably be removed, ask the POA to

move the item.

ACTION: - None

MORE INFORMATION: - Examples of outlet protection methods include, but are not limited to: GFCI outlet, GFCI breaker, or an outlet wired

in series that is protected by another GFCI outlet.

- An electrical conductor that is not enclosed or properly insulated should be evaluated under the Electrical -

Conductor Standard.

Deficiency 4 - Unit: Outlet does not have visible damage and testing indicates it is not energized.

DEFICIENCY CRITERIA: An outlet that is reasonably accessible (i.e., can be reached without moving obstructions, dismantling, destructive

measures, or actions that may pose a risk to persons or property) does not have visible damage and testing indicates

that it is not energized.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 outlets that are reasonably accessible.

REQUEST FOR HELP: - If a personal item (e.g., clothing, small appliance, plant, toy) is concealing the outlet and can reasonably be removed,

ask the resident to move the item.

ACTION: - Using an outlet tester, determine whether the outlet is energized.

MORE INFORMATION: - None

Deficiency 4 - Inside:

OUTLET DOES NOT HAVE VISIBLE DAMAGE AND TESTING INDICATES IT IS NOT ENERGIZED.

**DEFICIENCY CRITERIA:** 

An outlet that is reasonably accessible (i.e., can be reached without moving obstructions, dismantling, destructive measures, or actions that may pose a risk to persons or property) does not have visible damage and testing indicates that it is not energized.

HEALTH AND SAFETY DETERMINATION:

Severe Non-Life-

Threatening

The Severe Non-Life-Threatening 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: - Identi

- Identify all outlets that are reasonably accessible.

REQUEST FOR HELP:

- If an item (e.g., small appliance, plant, decorative item) is concealing the outlet and can reasonably be removed, ask

the POA to move the item.

ACTION:

- Using an outlet tester, determine whether the outlet is energized.

More Information:

Deficiency 4 - 0utside: Outlet does not have visible damage and testing indicates it is not energized.

DEFICIENCY CRITERIA: An outlet that is reasonably accessible (i.e., can be reached without moving obstructions, dismantling, destructive

measures, or actions that may pose a risk to persons or property) does not have visible damage and testing indicates

that it is not energized.

HEALTH AND SAFETY DETERMINATION: Severe Non-Life- The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or

Threatening 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 outlets that are reasonably accessible.

REQUEST FOR HELP: - If an item (e.g., plant, decorative item) is concealing the outlet and can reasonably be removed, ask the POA to

move the item.

ACTION: - Using an outlet tester, determine whether the outlet is energized.

MORE INFORMATION: - None



# **SUMMARY OF CHANGES**

TITLE: ELECTRICAL — OUTLET AND SWITCH

VERSION: V2.2

DATE PUBLISHED: 06/23/22

| Field                           | Change   | Version | Date       |
|---------------------------------|--|---------|------------|
|                                 | Abbreviated published version  | V2.2    | 2022-06-23 |
| Name Variants                   | Removed from published version   |         |            |
| Common Materials                | Removed from published version   |         |            |
| Rationale                       | Removed from published version   |         |            |
| Tools or Equipment              | Removed from published version   |         |            |
| Name Variants                   | Revised name variants  | V2.1    | 2021-04-02 |
| Common Components               | Revised common components  | V2.1    | 2021-04-02 |
| Location                        |  | V2.1    | 2021-04-02 |
| Unit                            | Revised description  |         |            |
| Inside                          | Revised description  |         |            |
| Outside                         | Revised description  |         |            |
| Deficiency I                    |  | V2.1    | 2021-04-02 |
| Title                           | Unit, Inside, & Outside: Revised title   |         |            |
| Deficiency Criteria             | Unit, Inside, & Outside: Revised deficiency criteria   |         |            |
| Rationale                       | Unit, Inside, & Outside: Revised rationales, types, and explanations                         |         |            |
| Inspection Process              | Unit, Inside, & Outside: Revised observation, request for help, action, and more information |         |            |
| Tools or Equipment              | Unit, Inside, & Outside: Revised useful tools or equipment                                   |         |            |
| Deficiency 2                    |  | V2.1    | 2021-04-02 |
| Title                           | Unit, Inside, & Outside: Revised title   |         |            |
| Deficiency Criteria             | Unit, Inside, & Outside: Revised deficiency criteria   |         |            |
| Health and Safety Determination | Unit, Inside, & Outside: Revised to "Severe Non-Life-Threatening"                            |         |            |



|           | Rationale                       | Revised rationale categories, types, and explanations  |      |            |
|-----------|---------------------------------|--|------|------------|
|           | HCV Pass / Fail                 | Field added; response input as "Fail"  |      |            |
|           | Health and Safety Determination | Added standardized description   |      |            |
|           | Deficiency Criteria             | Revised deficiency criteria  |      |            |
|           | Title                           | Copyedits  |      |            |
| Deficienc | уІ                              |  | V2.0 | 2020-10-2  |
| Name Va   | uriants                         | Copyedits  | V2.0 | 2020-10-2  |
| Title     |                                 | Copyedits  | V2.0 | 2020-10-2  |
|           | Tools or Equipment              | Unit, Inside, & Outside: Added required and useful tools or equipment                        |      |            |
|           | Inspection Process              | Unit, Inside, & Outside: Added observation, request for help, and action                     |      |            |
|           | Rationale                       | Unit, Inside, & Outside: Added rationales, types, and explanations                           |      |            |
|           | Health and Safety Determination | Unit, Inside, & Outside: Added determination of "Severe Non-Life-Threatening"                |      |            |
|           | Deficiency Criteria             | Unit, Inside, & Outside: Added deficiency criteria   |      |            |
|           | Title                           | Unit, Inside, & Outside: Added title   |      |            |
| Deficienc | y 4                             | Added deficiency   | V2.1 | 2021-04-0  |
|           | Tools or Equipment              | Unit, Inside, & Outside: Revised required and useful tools or equipment                      |      |            |
|           | Inspection Process              | Unit, Inside, & Outside: Revised observation, request for help, action, and more information |      |            |
|           | Rationale                       | Unit, Inside, & Outside: Revised rationales, types, and explanations                         |      |            |
|           | Health and Safety Determination | Unit, Inside, & Outside: Revised to "Severe Non-Life-Threatening"                            |      |            |
|           | Deficiency Criteria             | Unit, Inside, & Outside: Revised deficiency criteria   |      |            |
|           | Title                           | Unit, Inside, & Outside: Revised title   |      |            |
| Deficienc | y 3                             |  | V2.1 | 2021-04-02 |
|           | Tools or Equipment              | Unit, Inside, & Outside: Revised useful tools or equipment                                   |      |            |
|           | Inspection Process              | Unit, Inside, & Outside: Revised observation, request for help, action, and more information |      |            |
|           |                                 |  |      |            |



| Deficiency 2                    |  | V2.0 | 2020-10-28 |
|---------------------------------|--|------|------------|
| Title                           | Copyedits  |      |            |
| 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              | Revised observation, action, and more information                                      |      |            |
| Deficiency 3                    |  | 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              | Revised observation, action, and more information                                      |      |            |
| Tools or Equipment              | Revised required tools   |      |            |
| Overall Formatting              | Complete rework of document format and layout  | VI.3 | 2020-07-31 |
| Definition                      | Revised definition   | VI.3 | 2020-07-31 |
| Purpose                         | Field added  | VI.3 | 2020-07-31 |
| Name Variants                   | Revised name variants  | 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, Inside, and Outside                         | VI.3 | 2020-07-31 |
| Title                           | Revised title; added inspectable locations   |      |            |
| Deficiency Criteria             | Revised deficiency criteria  |      |            |
| Health and Safety Determination | Revised to "Severe Non-Life-Threatening" determination; added standardized description |      |            |
|                                 | 1  |      |            |



| Correction Timeframe  | Field added; response input as "24 hours"  |              |            |  |
|---|--|--------------|------------|--|
| HCV — Correction Timeframe  | Field added; response input as "30 days"   |              |            |  |
| Rationale   | Revised rationale categories, types, and explanations; added standardized codes and descriptions   |              |            |  |
| Inspection Process  | Revised observation, request for help, action, and more information  |              |            |  |
| Tools or Equipment  | Field added to deficiency  |              |            |  |
| Deficiency 2  | Added by inspectable locations — Unit, Inside, and Outside   | V1.3         | 2020-07-31 |  |
| Title   | Added title; added inspectable locations   |              |            |  |
| Deficiency Criteria   | Added deficiency criteria  |              |            |  |
| Health and Safety Determination   | Added to "Standard" determination; added standardized description  |              |            |  |
| Correction Timeframe  | Field added; response input as "Within 30 days"  |              |            |  |
| HCV — Correction Timeframe  | Field added; response input as "Within 30 days"  |              |            |  |
| Rationale   | Added rationale categories, types, and explanations; added standardized codes and descriptions   |              |            |  |
| Inspection Process  | Added observation, request for help, action, and more information  |              |            |  |
| Tools or Equipment  | Field added to deficiency; response revised  |              |            |  |
| Deficiency 3  | Added by inspectable locations — Unit and Inside   | VI.3         | 2020-07-31 |  |
|   | Added title; added inspectable locations   |              |            |  |
| Title   | Added title, added inspectable locations   |              |            |  |
| Title<br>Deficiency Criteria  | Added deficiency criteria  |              |            |  |
|   |  |              |            |  |
| Deficiency Criteria   | Added deficiency criteria  |              |            |  |
| Deficiency Criteria  Health and Safety Determination  | Added deficiency criteria  Added to "Standard" determination; added standardized description   |              |            |  |
| Deficiency Criteria  Health and Safety Determination  Correction Timeframe  | Added deficiency criteria  Added to "Standard" determination; added standardized description  Field added; response input as "Within 30 days"  |              |            |  |
| Deficiency Criteria  Health and Safety Determination  Correction Timeframe  HCV — Correction Timeframe  | Added deficiency criteria  Added to "Standard" determination; added standardized description  Field added; response input as "Within 30 days"  Field added; response input as "Within 30 days"  Added rationale categories, types, and explanations; added standardized codes and  |              |            |  |
| Deficiency Criteria  Health and Safety Determination  Correction Timeframe  HCV — Correction Timeframe  Rationale   | Added deficiency criteria  Added to "Standard" determination; added standardized description  Field added; response input as "Within 30 days"  Field added; response input as "Within 30 days"  Added rationale categories, types, and explanations; added standardized codes and descriptions   |              |            |  |
| Deficiency Criteria  Health and Safety Determination  Correction Timeframe  HCV — Correction Timeframe  Rationale  Inspection Process  Tools or Equipment | Added deficiency criteria  Added to "Standard" determination; added standardized description  Field added; response input as "Within 30 days"  Field added; response input as "Within 30 days"  Added rationale categories, types, and explanations; added standardized codes and descriptions  Added observation, request for help, action, and more information  | VI-1         | 2019-11-25 |  |
| Deficiency Criteria  Health and Safety Determination  Correction Timeframe  HCV — Correction Timeframe  Rationale  Inspection Process                     | Added deficiency criteria  Added to "Standard" determination; added standardized description  Field added; response input as "Within 30 days"  Field added; response input as "Within 30 days"  Added rationale categories, types, and explanations; added standardized codes and descriptions  Added observation, request for help, action, and more information  Field added to deficiency; response revised | VI-1<br>VI-1 | 2019-11-25 |  |



| Most Common Components            | Added   | VI-I | 2019-11-25                             |
|-----------------------------------|---------|------|--|
| Abilities or Knowledge Needed     | Updated | VI-I | 2019-11-25<br>2019-11-25<br>2019-11-25 |
| Common Locations                  |         | VI-I |  |
| How to Locate                     |         | VI-I |  |
| Deficiency I                      | Updated | VI-I | 2019-11-25                             |
| Rationale                         | Updated |      |  |
| Health and Safety                 | Updated |      |  |
| How to Inspect                    | Updated |      |  |
| Inspection Process and Procedures | Updated |      |  |
| Record Deficiency if              | Updated |      |  |