DEFINITIONS:

Gas or Oil: A fuel or gas leak refers to an unintended leak of natural gas or another gaseous product from a pipeline or other containment into any area where the gas or fuel should not be present. Gas leaks can be hazardous to health and the environment.

Sewage System: A sewage system leak refers to the leakage of wastewater out of a sanitary sewer system through broken or damaged pipes.

Water: A water leak can be caused by damage; including a puncture, gash, rust or other corrosion hole, very tiny pinhole leak (possibly in imperfect welds), crack or microcrack, or inadequate sealing between components or parts joined together.

PURPOSE:
None

COMMON COMPONENTS:
Gas; Liquid; Leach field; Gas trap; Sewer backup valve; Sewer line; Pipe; Drain; Sewer cleanout; Cap; Riser

LOCATION:
Gas or Oil: Around fuel-fired appliances
   Sewage System: Floor drains, toilets, vents
   Water: Ceilings, floors, walls, toilets, sinks, dishwashers, washer and dryer, water heaters, central water supply lines, sewer lines, steam pipes, drainpipes, central gas line

Inside Gas or Oil: Around fuel-fired appliances
   Sewage System: Floor drains, toilets, vents
   Water: Ceilings, floors, walls, toilets, sinks, dishwashers, washer and dryer, water heaters, central water supply lines, sewer lines, steam pipes, drainpipes, central gas line

Outside Gas or Oil: Around fuel-fired appliances
   Sewage System: Lawn, sewer cleanout
   Water: None

MORE INFORMATION:
None

DEFICIENCY 1: Natural gas, propane, or oil leak.
   LOCATION: Unit, Inside, Outside

DEFICIENCY 2: Blocked sewage system.
   LOCATION: Unit, Inside, Outside

DEFICIENCY 3: Leak in sewage system.
   LOCATION: Unit, Inside, Outside
DEFICIENCY 4: Cap to the cleanout is detached or missing.
LOCATION: ☑️ Unit ☑️ Inside ☑️ Outside

DEFICIENCY 5: Cleanout cap or riser has penetrative hole or crack.
LOCATION: ☑️ Unit ☑️ Inside ☑️ Outside

DEFICIENCY 6: Environmental water intrusion.
LOCATION: ☑️ Unit ☑️ Inside

DEFICIENCY 7: Plumbing leaks.
LOCATION: ☑️ Unit ☑️ Inside
DEFICIENCY I — UNIT:  NATURAL GAS, PROPANE, OR OIL LEAK.

DEFICIENCY CRITERIA:  There is evidence of a gas, propane, or oil leak.
OR
There is an uncapped gas or fuel supply line.

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

INVESTIGATION PROCESS:

OBSERVATION:  - Look around the furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment and appliances for drips, puddles, or any visual signs of a leak.
- Listen for any audible signs of a leak, such as hissing or whistling sounds.
- Smell for any odors that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan).
- Visually inspect for an uncapped gas or fuel supply line.

REQUEST FOR HELP:  None

ACTION:  - If evidence is found, immediately notify the POA or property inspection escort.

MORE INFORMATION:  None
**DEFICIENCY 1 — INSIDE:  NATURAL GAS, PROPANE, OR OIL LEAK.**

**DEFICIENCY CRITERIA:**
- There is evidence of a gas, propane, or oil leak.
- OR
- There is an uncapped gas or fuel supply line.

**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 around the furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment and appliances for drips, puddles, or any visual signs of a leak.
- Listen for any audible signs of a leak, such as hissing or whistling sounds.
- Smell for any odors that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan).
- Visually inspect for an uncapped gas or fuel supply line.

**REQUEST FOR HELP:**
- None

**ACTION:**
- If evidence is found, immediately notify the POA or property inspection escort.

**MORE INFORMATION:**
- None
### Deficiency 1 — Outside: Natural Gas, Propane, or Oil Leak

#### Deficiency Criteria:
There is evidence of a gas, propane, or oil leak.

OR

There is an uncapped gas or fuel supply line.

---

#### 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 around the furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment and appliances for drips, puddles, or any visual signs of a leak.
- Listen for any audible signs of a leak, such as hissing or whistling sounds.
- Smell for any odors that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan).
- Visually inspect for an uncapped gas or fuel supply line.

**Request for Help:**
- None

**Action:**
- If evidence is found, immediately notify the POA or property inspection escort.

**More Information:**
- None
**Deficiency 2 — Unit:** Blocked sewage system.

**Deficiency Criteria:** Wastewater is unable to drain resulting in sewer backup.

**Health and Safety Determination:**

<table>
<thead>
<tr>
<th>Severe Non-Life-Threatening Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Severe Non-Life-Threatening</td>
<td>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.</td>
</tr>
</tbody>
</table>

**Correction Timeframe:** 24 hours

**HCV Pass / Fail:** Fail

**HCV Correction Timeframe:** 30 days

**Inspection Process:**

- **Observation:**
  - Observe a foul stench coming from drains.
  - Look for any slow-draining bathtubs or laundry lines.
  - Look to see if the use of other fixtures associated with main line lead to water backup in places such as toilets or showers.

- **Request for Help:** None

- **Action:** None

- **More Information:** None
DEFICIENCY 2 — INSIDE: BLOCKED SEWAGE SYSTEM.

DEFICIENCY CRITERIA: Wastewater is unable to drain resulting in sewer backup.

| HEALTH AND SAFETY DETERMINATION: | Severe Non-Life-Threatening |
| Health and Safety Determination | 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:

- Observe a foul stench coming from drains.
- Look for any slow-draining bathtubs or laundry lines.
- Look to see if the use of other fixtures associated with main line lead to water backup in places such as toilets or showers.

REQUEST FOR HELP: None

ACTION: None

MORE INFORMATION: None
DEFICIENCY 2 — OUTSIDE: **Blocked sewage system.**

**DEFICIENCY CRITERIA:** Wastewater is unable to drain resulting in sewer backup.

**HEALTH AND SAFETY DETERMINATION:**

<table>
<thead>
<tr>
<th></th>
<th>Severe Non-Life-Threatening</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**CORRECTION TIMEFRAME:** 24 hours

**HCV PASS / FAIL:** Fail

**HCV CORRECTION TIMEFRAME:** 30 days

**INSPECTION PROCESS:**

**OBSERVATION:**
- Observe a foul stench coming from drains.
- Look for any slow-draining bathtubs or laundry lines.
- Look to see if the use of other fixtures associated with main line lead to water backup in places such as toilets or showers.

**REQUEST FOR HELP:** None

**ACTION:** None

**MORE INFORMATION:** None
DEFICIENCY 3 — UNIT: LEAK IN SEWAGE SYSTEM.

DEFICIENCY CRITERIA: There is evidence of a sewer line or fitting leaking.

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: Look at the ceiling, floor, and walls for evidence of a leaking sewer line or fitting to include stains, puddles, visible effluent, a strong odor, and infestation.
- Request for Help: None
- Action: Ask the POA for a copy of an approved sanitary system certificate.
- More Information: Private sanitary systems are typically certified or approved by a local authority such as a building or health department.
DEFICIENCY 3 — INSIDE: Leak in sewage system.

DEFICIENCY CRITERIA: There is evidence of a sewer line or fitting leaking.

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: - Look at the ceiling, floor, and walls for evidence of a leaking sewer line or fitting to include stains, puddles, visible effluent, a strong odor, and infestation.

REQUEST FOR HELP: - None

ACTION: - Ask the POA for a copy of an approved sanitary system certificate.

MORE INFORMATION: - Private sanitary systems are typically certified or approved by a local authority such as a building or health department.
**Deficiency 3 — Outside:** Leak in sewage system.

**Deficiency Criteria:** There is evidence of a sewer line or fitting leaking.

**Health and Safety Determination:**

| Severe Non-Life-Threatening |

**Correction Timeframe:** 24 hours

**HCV Pass / Fail:** Fail

**HCV Correction Timeframe:** 30 days

**Inspection Process:**

**Observation:** - Look for evidence of a leaking sewer line or fitting to include stains, puddles, visible effluent, a strong odor, and infestation.

**Request for Help:** - None

**Action:** - Ask the POA for a copy of an approved sanitary system certificate.

**More Information:** - Private sanitary systems are typically certified or approved by a local authority such as a building or health department.
DEFICIENCY 4 — UNIT: CAP TO THE CLEANOUT IS DETACHED OR MISSING.

DEFICIENCY CRITERIA: Cap to the cleanout is detached or 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

INSTRUCTION PROCESS:

- Look at each cleanout and identify where the cleanout cap should be located.
- Look to ensure that the cap is present and is securely attached to the cleanout.
- Look on the ground along the outside of the building for PVC or metal piping that has a cleanout cap.
- Locate the cleanout and caps by observing the vertical piping (stack) at the lowest level of the building.
- Look between the main drain and the building's sewer or septic system.

REQUEST FOR HELP: None

ACTION: Gently touch or tap the cap to make sure that it is securely attached.

MORE INFORMATION: None
Deficiency 4 — Inside: Cap to the cleanout is detached or missing.

Deficiency Criteria: Cap to the cleanout is detached or 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 at each cleanout and identify where the cleanout cap should be located.
- Look to ensure that the cap is present and is securely attached to the cleanout.
- Look on the ground along the outside of the building for PVC or metal piping that has a cleanout cap.
- Locate the cleanout and caps by observing the vertical piping (stack) at the lowest level of the building.
- Look between the main drain and the building’s sewer or septic system.

Request for Help: None

Action: Gently touch or tap the cap to make sure that it is securely attached.

More Information: None
DEFICIENCY 4 — OUTSIDE: CAP TO THE CLEANOUT IS DETACHED OR MISSING.

DEFICIENCY CRITERIA: Cap to the cleanout is detached or 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 at each cleanout and identify where the cleanout cap should be located.
- Look to ensure that the cap is present and is securely attached to the cleanout.
- Look on the ground along the outside of the building for PVC or metal piping that has a cleanout cap.
- Locate the cleanout and caps by observing the vertical piping (stack) at the lowest level of the building.
- Look between the main drain and the building’s sewer or septic system.

REQUEST FOR HELP: None

ACTION: Gently touch or tap the cap to make sure that it is securely attached.

MORE INFORMATION: None
DEFICIENCY 5 — UNIT: CLEANOUT CAP OR RISER HAS PENETRATIVE HOLE OR CRACK.

DEFICIENCY CRITERIA: There is a hole or crack penetrating through a cleanout cap or riser.

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 cleanout and thoroughly examine the riser and the cap.
- Look for any holes or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.

Request for Help:
- None

Action:
- None

More Information:
- Note that this item is located on the ground and is often hit and cracked by lawnmowers.
- An intentionally drilled hole into the cap for easier access to the cleanout is considered a deficiency.
**Deficiency 5 — Inside:** Cleanout cap or riser has penetrative hole or crack.

<table>
<thead>
<tr>
<th>Deficiency Criteria:</th>
<th>There is a hole or crack penetrating through a cleanout cap or riser.</th>
</tr>
</thead>
</table>

**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.

<table>
<thead>
<tr>
<th>Correction Timeframe:</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>HCV Pass / Fail:</td>
<td>Fail</td>
</tr>
<tr>
<td>HCV Correction Timeframe:</td>
<td>30 days</td>
</tr>
</tbody>
</table>

**Observation:**  
- Look at each cleanout and thoroughly examine the riser and the cap.  
- Look for any holes or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.

**Request for Help:**  
- None

**Action:**  
- None

**More Information:**  
- Note that this item is located on the ground and is often hit and cracked by lawnmowers.  
- An intentionally drilled hole into the cap for easier access to the cleanout is considered a deficiency.
DEFICIENCY 5 — OUTSIDE: CLEANOUT CAP OR RISER HAS PENETRATIVE HOLE OR CRACK.

DEFICIENCY CRITERIA: There is a hole or crack penetrating through a cleanout cap or riser.

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 cleanout and thoroughly examine the riser and the cap.
  - Look for any holes or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.

- Request for Help:
  - None

- Action:
  - None

- More Information:
  - Note that this item is located on the ground and is often hit and cracked by lawnmowers.
  - An intentionally drilled hole into the cap for easier access to the cleanout is considered a deficiency.
DEFICIENCY 6 — UNIT: ENVIRONMENTAL WATER INTRUSION.

DEFICIENCY CRITERIA: Environmental water intrusion is present.

HEALTH AND SAFETY DETERMINATION: Moderate

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

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:
- Look for any leaking or discoloration.
- Look for swelling window sills or moisture around the interior of windows or doors.
- Look for deteriorating components on the ceiling or walls.
- Examine the interior for cracks, failing window glazing, and anywhere else that water could intrude.

REQUEST FOR HELP:
- None

ACTION:
- Listen for any water drips.
- Smell for moldy or musty scents.
- If you do smell something moldy or musty, follow the scent to its source.
- If the leak is not active, ask the resident or POA if leaking has occurred.

MORE INFORMATION:
- Water intrusion is the unwelcome presence of water leaking into the interior. It is usually caused by rain water. Typically, water intrusion is a result of structural damage, poor installation of building materials, degrading materials, or defective building materials.
DEFICIENCY 6 — INSIDE: ENVIRONMENTAL WATER INTRUSION.

DEFICIENCY CRITERIA: Environmental water intrusion is present.

HEALTH AND SAFETY DETERMINATION: Moderate

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

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

INSPECTION PROCESS:

OBSERVATION:
- Look for any leaking or discoloration.
- Look for swelling window sills or moisture around the interior of windows or doors.
- Look for deteriorating components on the ceiling or walls.
- Examine the interior for cracks, failing window glazing, and anywhere else that water could intrude.

REQUEST FOR HELP:
- None

ACTION:
- Listen for any water drips.
- Smell for moldy or musty scents.
- If you do smell something moldy or musty, follow the scent to its source.
- If the leak is not active, ask the resident or POA if leaking has occurred.

MORE INFORMATION:
- Water intrusion is the unwelcome presence of water leaking into the interior. It is usually caused by rain water.
- Typically, water intrusion is a result of structural damage, poor installation of building materials, degrading materials, or defective building materials.
Deficiency 7 - Unit: Plumbing Leaks.

Deficiency Criteria: Failure of a plumbing system that allows for water intrusion in unintended areas.

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 mold or mildew, peeling paint or wallpaper, a wall that is warped or stained for no apparent reason, or a buckled, cracked, or water-stained floor or ceiling.
- Inspect all visible plumbing connections, including gas traps, supply lines, and direct connections to the fixture.

Request for Help:
- None

Action:
- Listen for any water drips.
- Smell for moldy or musty scents.
- If you do smell something moldy or musty, follow the scent to its source.
- If the leak is not active, ask the resident or POA if leaking has occurred.

More Information:
- Mold thrives in moist, dark areas, which are typically hidden behind walls or under flooring.
DEFICIENCY 7 — INSIDE: PLUMBING LEAKS.

DEFICIENCY CRITERIA: Failure of a plumbing system that allows for water intrusion in unintended areas.

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 mold or mildew, peeling paint or wallpaper, a wall that is warped or stained for no apparent reason, or a buckled, cracked, or water-stained floor or ceiling.
- Inspect all visible plumbing connections, including gas traps, supply lines, and direct connections to the fixture.

REQUEST FOR HELP: None

ACTION:
- Listen for any water drips.
- Smell for moldy or musty scents.
- If you do smell something moldy or musty, follow the scent to its source.
- If the leak is not active, ask the resident or POA if leaking has occurred.

MORE INFORMATION:
- Mold thrives in moist, dark areas, which are typically hidden behind walls or under flooring.
### SUMMARY OF CHANGES

**TITLE:** LEAK  
**VERSION:** V2.2  
**DATE PUBLISHED:** 06/23/22

<table>
<thead>
<tr>
<th>Field</th>
<th>Change</th>
<th>Version</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Rationale</td>
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<td>Tools or Equipment</td>
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<tr>
<td><strong>Deficiency 4</strong></td>
<td></td>
<td>V2.2</td>
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</tbody>
</table>
| Health and Safety Determination | Unit: Relabeled from “Standard” to “Moderate”  
Inside: Relabeled from “Standard” to “Moderate”  
Outside: Relabeled from “Standard” to “Moderate” | | |
| **Deficiency 5** | | V2.2 | 2022-06-23 |
| Health and Safety Determination | Unit: Relabeled from “Standard” to “Moderate”  
Inside: Relabeled from “Standard” to “Moderate”  
Outside: Relabeled from “Standard” to “Moderate” | | |
| **Deficiency 6** | | V2.2 | 2022-06-23 |
| Health and Safety Determination | Unit: Relabeled from “Standard” to “Moderate”  
Inside: Relabeled from “Standard” to “Moderate” | | |
| **Deficiency 7** | | V2.2 | 2022-06-23 |
| Health and Safety Determination | Unit: Relabeled from “Standard” to “Moderate”  
Inside: Relabeled from “Standard” to “Moderate” | | |
<p>| <strong>Deficiency 1</strong> | | V2.1 | 2021-04-02 |
| Title | Unit, Inside, &amp; Outside: Revised title | | |
| Deficiency Criteria | Unit, Inside, &amp; Outside: Revised deficiency criteria | | |
| Rationale | Unit, Inside, &amp; Outside: Revised rationales, types, and explanations | | |</p>
<table>
<thead>
<tr>
<th>Deficiency</th>
<th>Description</th>
<th>Version</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency 2</td>
<td>Removed previous deficiency 2; captured under revised deficiency 1</td>
<td>V2.1</td>
<td>2021-04-02</td>
</tr>
<tr>
<td>Deficiency 4</td>
<td>Added Unit &amp; Inside locations</td>
<td>V2.1</td>
<td>2021-04-02</td>
</tr>
<tr>
<td>Deficiency 5</td>
<td>Added Unit &amp; Inside locations</td>
<td>V2.1</td>
<td>2021-04-02</td>
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**Titles and Definitions**

- **Deficiency 2**: Removed previous deficiency 2; captured under revised deficiency 1
- **Deficiency 4**: Added Unit & Inside locations
- **Deficiency 5**: Added Unit & Inside locations

**Rationales**

- Unit, Inside, & Outside: Revised rationales, types, and explanations

**Health and Safety Determination**

- Unit, Inside, & Outside: Revised to “Standard”
- HCV Pass / Fail: Field added; response input as “Fail”

**Copyedits**

- Deficiency 1: Added standardized description
- Deficiency 2: Added standardized description
- Deficiency 3: Added standardized description
<table>
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<tr>
<th>Deficiency</th>
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| Deficiency 2        | Separated by inspectable locations — Unit, Inside, and Outside | V1.3 | 2020-07-31 |
| Title               | Revised title; added inspectable locations |
| Deficiency Criteria  | Revised deficiency criteria |
| Health and Safety Determination | Revised to “Life-Threatening” determination; added standardized description |
| Correction Timeframe | Field added; response input as “24 hours” |
| HCIF — Correction Timeframe | Field added; response input as “24 hours” |
| 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; response revised |

<p>| Deficiency 3        | Separated by inspectable locations — Unit, Inside, and Outside | V1.3 | 2020-07-31 |
| Title               | Revised title; added inspectable locations |
| Deficiency Criteria  | Revised deficiency criteria |</p>
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### Deficiency 4

**Added by inspectable locations — Unit, Inside, and Outside**

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### Deficiency 5

**Added by inspectable locations — Outside**

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### Deficiency 6

**Added by inspectable locations — Outside**

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