

| TITLE:             | LIGHTIN          | G — AUXILIAI      | RΥ  |
|--------------------|------------------|-------------------|---|
| VERSION:           | V2.2             |                   |   |
| DATE PUBLISHED:    | 06/23/2          | 2                 |   |
| DEFINITION:        | Lighting t       | nat is essential  | to safety in the event of primary power supply failure.         |
| PURPOSE:           | Assist peo       | ole egress a bu   | ilding in the event of an emergency.                            |
| COMMON COMPONENTS: | Rechargea        | ble battery bac   | kup; Light bulb; Circuits; Lamps; Test button; Housing assembly |
| LOCATION:          |                  | Unit              | None  |
|                    | $\boxtimes$      | Inside            | Throughout the Inside.  |
|                    | $\boxtimes$      | Outside           | Throughout the Outside.   |
| MORE INFORMATION:  | Exit signs,      | exposed wiring    | g, and cut hazards are related standards                        |
| DEFICIENCY 1:      | Auxiliary lighti | ng fails to illur | ninate when tested.   |
| LOCATION:          | 🔀 Inside         | $\boxtimes$       | Outside   |
| DEFICIENCY 2:      | Auxiliary lighti | ng component      | is damaged or missing.  |
| LOCATION:          | 🔀 Inside         | $\boxtimes$       | Outside   |



### DEFICIENCY I - INSIDE: AUXILIARY LIGHTING FAILS TO ILLUMINATE WHEN TESTED.

| Deficiency Criteria:             | After pressing the test button, the auxiliary light does not illuminate. |   |  |  |
|----------------------------------|--|---|--|--|
| Health and Safety Determination: | Severe Non-Life-<br>Threatening  | The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or<br>on the property, present a high risk of permanent disability, or serious injury or illness, to a<br>resident; or the physical security or safety of a resident or their property would be seriously<br>compromised. |  |  |
| CORRECTION TIMEFRAME:            | 24 hours   |   |  |  |
| HCV PASS / FAIL:                 | Fail   |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days  |   |  |  |
| INSPECTION PROCESS:              |  |   |  |  |
| OBSERVATION:                     | - Look to ensure th  | at the device responds to the test and illuminates.   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - Ask the POA for t  | he location of the backup battery, if applicable.   |  |  |
| Action:                          | , ,  | utton.<br>ncy light illuminates for the entire time the test button is engaged.<br>urces illuminate during the test.  |  |  |
| More Information:                |  | eries may be located remotely.<br>ary light and exit sign devices must be recorded as two individual deficiencies, each within its<br>ble item.   |  |  |



## Deficiency I = Outside: Auxiliary lighting fails to illuminate when tested.

| Deficiency Criteria:             | After pressing the test button, the auxiliary light does not illuminate. |   |  |  |
|----------------------------------|--|---|--|--|
| Health and Safety Determination: | Severe Non-Life-<br>Threatening  | The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or<br>on the property, present a high risk of permanent disability, or serious injury or illness, to a<br>resident; or the physical security or safety of a resident or their property would be seriously<br>compromised. |  |  |
| CORRECTION TIMEFRAME:            | 24 hours   |   |  |  |
| HCV Pass / Fail:                 | Fail   |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days  |   |  |  |
| Inspection Process:              |  |   |  |  |
| OBSERVATION:                     | - Look to ensure th  | at the device responds to the test and illuminates.   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - Ask the POA for t  | he location of the backup battery, if applicable.   |  |  |
| Action:                          | , ,  | utton.<br>ncy light illuminates for the entire time the test button is engaged.<br>urces illuminate during the test.  |  |  |
| More Information:                |  | eries may be located remotely.<br>ary light and exit sign devices must be recorded as two individual deficiencies, each within its<br>ble item.   |  |  |



#### DEFICIENCY 2 - INSIDE: AUXILIARY LIGHTING COMPONENT IS DAMAGED OR MISSING.

| Deficiency Criteria:             | Auxiliary lighting component is damaged (i.e., visibly defective).<br>OR<br>Auxiliary lighting component is missing (i.e., evidence of prior installation, but now not present or is incomplete). |  |  |  |
|----------------------------------|---|--|--|--|
|                                  |   |  |  |  |
| Health and Safety Determination: | Advisory  | Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.  |  |  |
| CORRECTION TIMEFRAME:            | N/A   |  |  |  |
| HCV Pass / Fail:                 | Pass  |  |  |  |
| HCV CORRECTION TIMEFRAME:        | N/A   |  |  |  |
| Inspection Process:              |   |  |  |  |
| OBSERVATION:                     | Look at the auxi  | liary light to:  |  |  |
|                                  |   | glass or placard is damaged or missing;  |  |  |
|                                  |   | he mounting bracket is damaged;  |  |  |
|                                  |   | t is hanging loose from its mount (i.e., not securely affixed); and vidence indicating a component was installed but is missing at the time of inspection.   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None  |  |  |  |
| Action:                          | - None  |  |  |  |
| More Information:                | - If the auxiliary  | uxiliary lighting fixture is missing, then it should be evaluated under Deficiency I.<br>1 lighting fixture does not illuminate, then it should be evaluated under Deficiency I.<br>1 uxiliary lighting and exit sign devices must be recorded as two individual deficiencies, each under its<br>dard. |  |  |



### DEFICIENCY 2 - Outside: Auxiliary lighting component is damaged or missing.

| Deficiency Criteria:             | OR                                   | uxiliary lighting component is damaged (i.e., visibly defective).<br>R<br>uxiliary lighting component is missing (i.e., evidence of prior installation, but now not present or is incomplete).   |  |  |
|----------------------------------|--------------------------------------|--|--|--|
| Health and Safety Determination: | Advisory                             | Deficiencies critical to habitability but not presenting a substantive health or safety risk to resident.  |  |  |
| CORRECTION TIMEFRAME:            | N/A                                  |  |  |  |
| HCV Pass / Fail:                 | Pass                                 |  |  |  |
| HCV CORRECTION TIMEFRAME:        | N/A                                  |  |  |  |
| INSPECTION PROCESS:              |                                      |  |  |  |
| OBSERVATION:                     | Look at the auxi                     | liary light to:  |  |  |
|                                  | Determine if th<br>- Determine if it | glass or placard is damaged or missing;<br>ne mounting bracket is damaged;<br>: is hanging loose from its mount (i.e., not securely affixed); and<br>ridence indicating a component was installed but is missing at the time of inspection.  |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None                               |  |  |  |
| Action:                          | - None                               |  |  |  |
| More Information:                | - If the auxiliary                   | uxiliary lighting fixture is missing, then it should be evaluated under Deficiency I.<br>lighting fixture does not illuminate, then it should be evaluated under Deficiency I.<br>uxiliary lighting and exit sign devices must be recorded as two individual deficiencies, each under its<br>dard. |  |  |



# SUMMARY OF CHANGES

| TITLE:          | ${\rm LIGHTING}-{\rm AUXILIARY}$ |
|-----------------|----------------------------------|
| 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   |         |            |
| Deficiency 2                    |  | V2.2    | 2022-06-23 |
| Health and Safety Determination | Inside: Relabeled from "N/A" to "Advisory"<br>Outside: Relabeled from "N/A" to "Advisory"                            |         |            |
| Location                        | Revised inspectable locations  | V2.I    | 2021-04-02 |
| More Information                | Added field  | V2.I    | 2021-04-02 |
| Deficiency I                    |  | V2.I    | 2021-04-02 |
| Title                           | Added inspectable location   |         |            |
| Health and Safety Determination | Inside & Outside: Revised determination and description  |         |            |
| Correction Timeframe            | Inside & Outside: Revised correction time frame  |         |            |
| Rationale                       | Inside and Outside: Revised rationale categories, types, and explanations; added standardized codes and descriptions |         |            |
| Inspection Process              | Inside and Outside: Revised Action   |         |            |
| Deficiency 2                    |  | V2.I    | 2021-04-02 |
| Title                           | Revised title; added inspectable location  |         |            |
| Deficiency Criteria             | Inside & Outside: Revised deficiency criteria  |         |            |
| Health and Safety Determination | Inside & Outside: Revised determination and description  |         |            |



| Correction Timeframe   | Inside & Outside: Revised correction time frame   |      |            |
|--|---|------|------------|
| HCV Pass / Fail  | Inside & Outside: Revised input to "Pass"   |      |            |
| Rationale  | Inside and Outside: Revised rationale categories, types, and explanations; added standardized codes and descriptions  |      |            |
| Inspection Process   | Inside and Outside: Revised Observation, Request for Help, Action, and More<br>Information  |      |            |
| Deficiency I   |   | V2.0 | 2020-10-28 |
| Health and Safety Determination  | Added standardized description  |      |            |
| HCV Pass / Fail  | Field added; response input as "Fail"   |      |            |
| Deficiency 2   |   | V2.0 | 2020-10-28 |
| Health and Safety Determination  | Added standardized description  |      |            |
| HCV Pass / Fail  | Field added; response input as "Fail"   |      |            |
| 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 |
| More Information   | Field added   | VI.3 | 2020-07-31 |
| Deficiency I   | Separated by inspectable locations — Inside   | VI.3 | 2020-07-31 |
|  |   |      |            |
| Title  | Added inspectable locations   |      |            |
| Title<br>Health and Safety Determination   | Added inspectable locations Added standardized description  |      |            |
|  |   |      |            |
| Health and Safety Determination  | Added standardized description  |      |            |
| Health and Safety Determination<br>Correction Timeframe  | Added standardized description<br>Field added; response input as "Within 30 days"   |      |            |
| Health and Safety Determination<br>Correction Timeframe<br>HCV — Correction Timeframe  | Added standardized description<br>Field added; response input as "Within 30 days"<br>Field added; response input as "Within 30 days"<br>Revised rationale categories, types, and explanations; added standardized codes and   |      |            |
| Health and Safety Determination<br>Correction Timeframe<br>HCV — Correction Timeframe<br>Rationale   | Added standardized description<br>Field added; response input as "Within 30 days"<br>Field added; response input as "Within 30 days"<br>Revised rationale categories, types, and explanations; added standardized codes and<br>descriptions   |      |            |
| Health and Safety Determination<br>Correction Timeframe<br>HCV — Correction Timeframe<br>Rationale<br>Inspection Process<br>Tools or Equipment | Added standardized description<br>Field added; response input as "Within 30 days"<br>Field added; response input as "Within 30 days"<br>Revised rationale categories, types, and explanations; added standardized codes and<br>descriptions<br>Revised observation, request for help, action, and more information  | VI.3 | 2020-07-31 |
| Health and Safety Determination<br>Correction Timeframe<br>HCV — Correction Timeframe<br>Rationale<br>Inspection Process                       | Added standardized description         Field added; response input as "Within 30 days"         Field added; response input as "Within 30 days"         Revised rationale categories, types, and explanations; added standardized codes and descriptions         Revised observation, request for help, action, and more information         Field added to deficiency | VI.3 | 2020-07-31 |



| Deficiency 2                     | Added  | ¥I-1 | 2019-11-26 |
|----------------------------------|--|------|------------|
| Record Deficiency                | Updated  |      |            |
| Inspection Process and Procedure | Updated  |      |            |
| How to Inspect                   | Updated  |      |            |
| Rationale                        | Updated  |      |            |
| Title                            | Updated  |      |            |
| Deficiency I                     | Updated  | ¥I-1 | 2019-11-26 |
| How to Locate                    | Updated  | ¥I-1 | 2019-11-26 |
| Common Locations                 | Updated  | ¥I-I | 2019-11-26 |
| Abilities or Knowledge Needed    | Updated  | VI-I | 2019-11-26 |
| Most Common Components           | Updated  | ¥I-I | 2019-11-26 |
| Most Common Materials            | Updated  | ¥I-I | 2019-11-26 |
| Name Variants                    | Updated  | ¥I-1 | 2019-11-26 |
| Definition                       | Updated  | ¥I-I | 2019-11-26 |
| Health and Safety Determinations | Updated following in-house review and public comment   | ¥I-2 | 2019-12-26 |
| Rationales                       | Updated following in-house review and public comment   | VI-2 | 2019-12-26 |
| Tools or Equipment               | Field added to deficiency; response revised  |      |            |
| Inspection Process               | Revised observation, request for help, action, and more information                          |      |            |
| Rationale                        | Revised rationale categories, types, and explanations; added standardized codes descriptions | and  |            |
| HCV — Correction Timeframe       | Field added; response input as "Within 30 days"  |      |            |
| Correction Timeframe             | Field added; response input as "Within 30 days"  |      |            |
| Health and Safety Determination  | Added standardized description   |      |            |