

TITLE:	PRIVATE ROADS AND DRIVEWAYS							
VERSION:	V2.2	V2.2 06/23/22						
DATE PUBLISHED:	06/23/2							
DEFINITION:	Road lea	ding from a nu	blic road to a dwelling or garage					
PURPOSE:		Road leading from a public road to a dwelling or garage. An area on private property where automobiles and other vehicles are operated or allowed to stand.						
COMMON COMPONENTS:		Asphalt; Concrete; Dirt; Gravel; Paving stones; Expansion joints; Curbs; Gutters; Utility access covers; Rebar						
LOCATION:		Unit	None					
		Inside	None					
	\boxtimes	Outside	Throughout the site					
MORE INFORMATION:		•	inspection, only inspect private roads owned and maintained by the property. If you have any doubt road, ask the POA to provide documentation clarifying the ownership of the road.					
DEFICIENCY 1: LOCATION:	Road or drive	eway access to	the property is blocked or impassable for vehicles.					
DEFICIENCY 2: LOCATION:	Road or drive	eway has potho	les.					



Deficiency I-Outside: Road or driveway access to the property is blocked or impassable for vehicles.

DEFICIENCY CRITERIA: Road or driveway access to the property is blocked or impassable for vehicles.

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: - Look at each road that provides access to the property.

- Look to ensure that each road providing access to the property is free from any obstruction that would render the road blocked or impassable (e.g., downed trees, debris, impassable holes, snowbanks, parked cars, or flooding that

would prevent a vehicle from gaining access to the property).

REQUEST FOR HELP: - N

- None

ACTION: - None

MORE INFORMATION: - For the purpose of this inspection, do not record this deficiency for designed permanent fixtures installed to control

access (e.g., electronic gates or locked fences). If the property has these, the POA must show that they function and

allow access to the road or driveway.

- Temporary obstructions for a specific function (e.g., road maintenance) should not be recorded as a deficiency.



Deficiency 2-0utside: Road or driveway has potholes.

DEFICIENCY CRITERIA:

Any one pothole is greater than 4 inches deep and 144 square inches wide.

OR

Any number of potholes taken cumulatively is greater than 4 inches deep and 144 square inches wide.

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: - Observe all private roads and driveways to identify any potholes.

REQUEST FOR HELP:

- Ask the POA for the total square footage of private roads and driveways on the property.

ACTION:

- Measure the dimensions of each identified pothole.

- Calculate the affected area.

MORE INFORMATION: -

- None



SUMMARY OF CHANGES

TITLE: PRIVATE ROADS AND DRIVEWAYS

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	Outside: Relabeled from "Standard" to "Moderate"		
	Copyedits	V2.1	2021-04-02
Deficiency I		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Copyedits		
Tools or Equipment	Revised to "None"	•	
Deficiency 2		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
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



Common Materials	Revised common materials	VI.3 VI.3 VI.3	2020-07-31 2020-07-31 2020-07-31 2020-07-31
Common Components	Revised common components		
More Information	Field added		
Deficiency I	Separated by inspectable location — Outside		
Title	Added inspectable location		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Revised to "Severe Non-Life Threatening" determination; added standardized description		
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	Separated by inspectable location — Outside	VI.3	2020-07-31
Title	Revised title; added inspectable location		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Revised 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	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Revised observation, action, and more information		
Tools or Equipment	Field added to deficiency		
Rationales	Updated following in-house review and public comment	VI-2	2019-12-26
Health and Safety Determinations	Updated following in-house review and public comment	VI-2	2019-12-26