

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

DEFINITION: A plumbing fixture used to receive human waste and to discharge it through a waste pipe, using water as a conveying method.
 PURPOSE: To discharge human waste.
 COMMON COMPONENTS: Tank; Bowl; Lid; Seat; Flush handle; Drain; Drain lines; Supply valve; Supply line; Wax ring; Float ball; Float cup; Refill tube; Ballcock; Trip lever; Chain; Flapper; Overflow tube; Trap; Closet bend
 LOCATION: Unit Bathroom
 Inside Bathroom
 Outside None
 MORE INFORMATION: None

DEFICIENCY 1: Only 1 toilet was installed, and it is missing.
 LOCATION: Unit Inside

DEFICIENCY 2: A toilet is missing and at least 1 toilet is installed elsewhere that is operational.
 LOCATION: Unit Inside

DEFICIENCY 3: Only 1 toilet was installed, and it is damaged or inoperable.
 LOCATION: Unit Inside

DEFICIENCY 4: A toilet is damaged or inoperable and at least 1 toilet is installed elsewhere that is operational.
 LOCATION: Unit Inside

DEFICIENCY 5: Toilet component is damaged, inoperable, or missing such that it may limit the resident's ability to safely discharge human waste.
 LOCATION: Unit Inside

DEFICIENCY 6: Toilet is not secured at the base.
 LOCATION: Unit Inside

DEFICIENCY 7: Toilet component is damaged, inoperable, or missing and it does not limit the resident's ability to discharge human waste.
 LOCATION: Unit Inside

DEFICIENCY I — UNIT: ONLY 1 TOILET WAS INSTALLED, AND IT IS MISSING.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is missing (i.e., evidence of prior installation, but now not present or is incomplete).

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: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: - Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
- In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY I — INSIDE: ONLY 1 TOILET WAS INSTALLED, AND IT IS MISSING.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it 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: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: - Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
 - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 2 — UNIT: A TOILET IS MISSING AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE WITHIN THE UNIT THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is missing (i.e., evidence of prior installation, but now not present or is incomplete) and at least 1 toilet is installed elsewhere within the Unit that is operational.

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:** - Visually observe any evidence of a toilet that is missing.
- REQUEST FOR HELP:** - None
- ACTION:** - None
- MORE INFORMATION:**
 - Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
 - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 2 — INSIDE: A TOILET IS MISSING AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE WITHIN THE INSIDE AREA THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is missing (i.e., evidence of prior installation, but now not present or is incomplete) and at least 1 toilet is installed elsewhere within the Inside area that is operational.

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: - Visually observe any evidence of a toilet that is missing.

REQUEST FOR HELP: - None

ACTION: - None

MORE INFORMATION: - Toilets may be installed in unfinished spaces or common restrooms that have been converted for another use (e.g., a storage room). In these cases, the sewer line and supply valves must be properly capped to prevent exposure to sewer gas and leaks.
 - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 3 — UNIT: ONLY 1 TOILET WAS INSTALLED, AND IT IS DAMAGED OR INOPERABLE.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is damaged (i.e., visibly defective; impacts functionality).
 OR
 Only 1 toilet was installed, and it is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage).

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 to see if water drains from the bowl.
 - Look to see if water refills the bowl.
 - Listen to verify that water has stopped running once the bowl is refilled.

REQUEST FOR HELP: - None

ACTION: - Flush the toilet.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 3 — INSIDE: ONLY 1 TOILET WAS INSTALLED, AND IT IS DAMAGED OR INOPERABLE.

DEFICIENCY CRITERIA: Only 1 toilet was installed, and it is damaged (i.e., visibly defective; impacts functionality).
 OR
 Only 1 toilet was installed, and it is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage).

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 to see if water drains from the bowl.
- Look to see if water refills the bowl.
- Listen to verify that water has stopped running once the bowl is refilled.

REQUEST FOR HELP: - None

ACTION: - Flush the toilet.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 4 — UNIT: A TOILET IS DAMAGED OR INOPERABLE AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE WITHIN THE UNIT THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is damaged (i.e., visibly defective; impacts functionality) and at least 1 toilet is installed elsewhere within the Unit that is operational.
 OR
 A toilet is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) and at least 1 toilet is installed elsewhere within the Unit that is operational.

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 to see if water drains from the bowl.
 - Look to see if water refills the bowl.
 - Listen to verify that water has stopped running once the bowl is refilled.

REQUEST FOR HELP: - None

ACTION: - Flush the toilet.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 4 — INSIDE: A TOILET IS DAMAGED OR INOPERABLE AND AT LEAST 1 TOILET IS INSTALLED ELSEWHERE WITHIN THE INSIDE AREA THAT IS OPERATIONAL.

DEFICIENCY CRITERIA: A toilet is damaged (i.e., visibly defective; impacts functionality) and at least 1 toilet is installed elsewhere within the Inside area that is operational.
 OR
 A toilet is inoperable (i.e., overall system is not meeting function or purpose; with or without visible damage) and at least 1 toilet is installed elsewhere within the Inside area that is operational.

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 to see if water drains from the bowl.
- Look to see if water refills the bowl.
- Listen to verify that water has stopped running once the bowl is refilled.

REQUEST FOR HELP: - None

ACTION: - Flush the toilet.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 5 — UNIT: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT’S ABILITY TO SAFELY DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) such that it may limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that it may limit the resident’s ability to safely discharge human waste.

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:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident’s ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that may limit the resident’s ability to safely discharge human waste may include, but are not limited to:
 - Seat
 - Handle, lever, or button used for flushing
 - In the event that a toilet was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident’s primary toilet.

DEFICIENCY 5 — INSIDE: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING SUCH THAT IT MAY LIMIT THE RESIDENT’S ABILITY TO SAFELY DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) such that it may limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) such that it may limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) such that it may limit the resident’s ability to safely discharge human waste.

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:**
 - Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:** - None
- ACTION:**
 - If a damaged, inoperable, or missing component is identified, determine if it limits the resident’s ability to safely discharge human waste.
- MORE INFORMATION:**
 - Damaged, inoperable, or missing components that may limit the resident’s ability to safely discharge human waste may include, but are not limited to:
 - Seat
 - Handle, lever, or button used for flushing

DEFICIENCY 6 — UNIT: TOILET IS NOT SECURED AT THE BASE.

DEFICIENCY CRITERIA: Toilet is not secured at the base.

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 evidence of seepage at the base of the toilet.

REQUEST FOR HELP: - None

ACTION: - Apply pressure to the base of the toilet to ensure that it is securely attached to the base.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 6 — INSIDE: TOILET IS NOT SECURED AT THE BASE.

DEFICIENCY CRITERIA: Toilet is not secured at the base.

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 evidence of seepage at the base of the toilet.

REQUEST FOR HELP: - None

ACTION: - Apply pressure to the base of the toilet to ensure that it is securely attached to the base.

MORE INFORMATION: - In the event that a toilet was never installed by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes.

DEFICIENCY 7 — UNIT: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE RESIDENT’S ABILITY TO DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) and it does not limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and it does not limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) and it does not limit the resident’s ability to safely discharge human waste.

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:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident’s ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that do not limit the resident’s ability to safely discharge human waste may include, but are not limited to:
 - Tank lid
 - Handle, lever, or button used for flushing that is loose, but is still operable
 - In the event that a toilet was never installed within the Unit by design (e.g., in an SRO property), then the shared facilities are considered part of the Unit location for inspection purposes as they are the resident’s primary toilet.

DEFICIENCY 7 — INSIDE: TOILET COMPONENT IS DAMAGED, INOPERABLE, OR MISSING AND IT DOES NOT LIMIT THE RESIDENT’S ABILITY TO DISCHARGE HUMAN WASTE.

DEFICIENCY CRITERIA: Toilet component is damaged (i.e., visibly defective; impacts functionality) and it does not limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is inoperable (i.e., component is not meeting function or purpose; with or without visible damage) and it does not limit the resident’s ability to safely discharge human waste.
 OR
 Toilet component is missing (i.e., evidence of prior installation, but now not present or is incomplete) and it does not limit the resident’s ability to safely discharge human waste.

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:**
- Identify all toilets.
 - Visually inspect to identify any component that is damaged, inoperable, or missing.
- REQUEST FOR HELP:**
- None
- ACTION:**
- If a damaged, inoperable, or missing component is identified, determine if it limits the resident’s ability to safely discharge human waste.
- MORE INFORMATION:**
- Damaged, inoperable, or missing components that do not limit the resident’s ability to safely discharge human waste may include, but are not limited to:
 - Tank lid
 - Handle, lever, or button used for flushing that is loose, but is still operable

SUMMARY OF CHANGES

TITLE: TOILET
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 1		V2.2	2022-06-23
Health and Safety Determination	Inside: Relabeled from "Standard" to "Moderate"		
Deficiency 2		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate" Inside: Relabeled from "Standard" to "Moderate"		
Deficiency 3		V2.2	2022-06-23
Health and Safety Determination	Inside: Relabeled from "Standard" to "Moderate"		
Deficiency 4		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate" Inside: 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"		
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 "N/A" to "Advisory"		

	Inside: Relabeled from "N/A" to "Advisory"		
Definition	Revised definition	V2.1	2021-04-02
Purpose	Revised purpose	V2.1	2021-04-02
Deficiency 5		V2.1	2021-04-02
Title	Unit & Inside: Revised title		
Deficiency Criteria	Unit & Inside: Revised deficiency criteria		
Rationale	Unit & Inside: Revised rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Unit & Inside: Revised Observation, Action, and More Information		
Deficiency 7	Added deficiency	V2.1	2021-04-02
Common Components	Copyedits	V2.0	2020-10-28
Deficiency 1		V2.0	2020-10-28
Title	Revised title		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Unit: Revised to "Life-Threatening" determination; added standardized description Inside: Revised to "Standard" determination; added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
HCV Correction Timeframe	Revised to "24 hours"		
Rationale	Copyedits		
Deficiency 2	Added deficiency	V2.0	2020-10-28
Deficiency 3	Previously Deficiency 2	V2.0	2020-10-28
Title	Revised title		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Unit: Added standardized description Inside: Revised to "Standard" determination; added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Revised more information		

Deficiency 4	Added deficiency		
Deficiency 5	Previously Deficiency 3	V2.0	2020-10-28
Title	Copyedits		
Deficiency Criteria	Copyedits		
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Revised more information		
Deficiency 6	Previously Deficiency 4	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	Revised more information		
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 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	VI.3	2020-07-31
Title	Added inspectable locations		
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”; added note if there is only one toilet and it is non-operational, then it is a 24-hour fail.
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
Deficiency 2	Separated by inspectable locations – Unit and Inside VI.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”
HCV – 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
Deficiency 3	Separated by inspectable locations – Unit and Inside VI.3 2020-07-31
Title	Added inspectable locations
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, request for help, action, and more information
Tools or Equipment	Field added to deficiency; response revised
Deficiency 4	Added by inspectable locations – Unit and Inside VI.3 2020-07-31
Title	Added title; added inspectable locations
Deficiency Criteria	Added deficiency criteria
Health and Safety Determination	Added “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 added		
Rationales	Updated following in-house review and public comment	VI-2	2019-12-27
Health and Safety Determinations	Updated following in-house review and public comment	VI-2	2019-12-27