

| TITLE:                     | STEPS A         | ND STAIRS  |                       |                                |
|----------------------------|-----------------|--|-----------------------|--------------------------------|
| VERSION:                   | V3.0            |  |                       |                                |
| DATE PUBLISHED:            | 06/20/2         | 3  |                       |                                |
| DEFINITION:                | A single s      | tep, series of s   | teps, or flights of s | steps that connect two levels. |
| PURPOSE:                   | For (perso      | For (personal) traffic (i.e., egress or ingress) going from one level to the next. |                       |                                |
| COMMON COMPONENTS:         | Tread; Str      | inger; Riser; Ra   | iling; Nosing         |                                |
| LOCATION:                  | $\boxtimes$     | Unit   | Hallway, stairwell    | 1                              |
|                            | $\boxtimes$     | Inside   | Hallway, stairwell    | l                              |
|                            | $\boxtimes$     | Outside  | Along elevated wa     | valking paths                  |
| MORE INFORMATION:          | None            |  |                       |                                |
| DEFICIENCY 1:              | Tread is missi  | ng or damaged  |                       |                                |
| LOCATION:                  | 🛛 Unit          | $\boxtimes$  | Inside                | 🔀 Outside                      |
| DEFICIENCY 2:              | Stringer is da  | maged.   |                       |                                |
| LOCATION:                  | 🛛 Unit          | $\boxtimes$  | Inside                | 🔀 Outside                      |
| DEFICIENCY 3:<br>Location: | Step or stair i | is not functiona   | Illy adequate.        |                                |



| Deficiency I — Unit:             | Tread is missin  | G OR DAMAGED.   |  |  |
|----------------------------------|--|---|--|--|
| Deficiency Criteria:             | Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).<br>OR  |   |  |  |
|                                  | Tread on a set   | of stairs is loose or unlevel.  |  |  |
|                                  | OR   |   |  |  |
|                                  | A portion of the tread nosing that is greater than I inch in depth or 4 inches wide is damaged or broken.  |   |  |  |
| HEALTH AND SAFETY DETERMINATION: | Moderate   | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |  |
| CORRECTION TIMEFRAME:            | 30 days  |   |  |  |
| HCV Pass / Fail:                 | Fail   |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days  |   |  |  |
| Inspection Process:              |  |   |  |  |
| Observation:                     | <ul> <li>Look at the entire set of stairs for the presence of treads.</li> <li>If present, examine each tread and nosing for damage.</li> <li>Identify evidence of a previously installed tread that is now not present or is incomplete.</li> </ul> |   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None   |   |  |  |
| Action:                          | <ul> <li>If tread nosing is damaged or broken, measure each occurrence.</li> <li>Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and structural integrity.</li> </ul>               |   |  |  |
| More Information:                | - If accessory treads are present, then verify if they are secure and level.   |   |  |  |



| DEFICIENCY I — INSIDE:           | Tread is missing or damaged.   |   |  |  |
|----------------------------------|--|---|--|--|
| Deficiency Criteria:             | Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).<br>OR<br>Tread on a set of stairs is loose or unlevel.   |   |  |  |
|                                  |  |   |  |  |
|                                  | OR   |   |  |  |
|                                  | A portion of the tread nosing that is greater than I inch in depth or 4 inches wide is damaged or broken.  |   |  |  |
| Health and Safety Determination: | Moderate   | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |  |
| CORRECTION TIMEFRAME:            | 30 days  |   |  |  |
| HCV Pass / Fail:                 | Fail   |   |  |  |
| HCV Correction Timeframe:        | 30 days  |   |  |  |
| Inspection Process:              |  |   |  |  |
| Observation:                     | <ul> <li>Look at the entire set of stairs for the presence of treads.</li> <li>If present, examine each tread and nosing for damage.</li> <li>Identify evidence of a previously installed tread that is now not present or is incomplete.</li> </ul> |   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None   |   |  |  |
| Action:                          | <ul> <li>If tread nosing is damaged or broken, measure each occurrence.</li> <li>Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and structural integrity.</li> </ul>               |   |  |  |
| More Information:                | - If accessory treads are present, then verify if they are secure and level.   |   |  |  |



| Deficiency I — Outside:          | TREAD IS MISSING     | G OR DAMAGED.   |
|----------------------------------|----------------------|---|
| Deficiency Criteria:             | Tread on a set<br>OR | of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).  |
|                                  | Tread on a set       | of stairs is loose or unlevel.  |
|                                  | OR                   |   |
|                                  | A portion of the     | ${\sf tread}$ nosing that is greater than 1 inch in depth or 4 inches wide is damaged or broken.  |
| Health and Safety Determination: | Moderate             | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |
| CORRECTION TIMEFRAME:            | 30 days              |   |
| HCV PASS / FAIL:                 | Fail                 |   |
| HCV CORRECTION TIMEFRAME:        | 30 days              |   |
| Inspection Process:              |                      |   |
| OBSERVATION:                     | - If present, exar   | tire set of stairs for the presence of treads.<br>nine each tread and nosing for damage.<br>se of a previously installed tread that is now not present or is incomplete.  |
| <b>R</b> EQUEST FOR HELP:        | - None               |   |
| Action:                          | •                    | is damaged or broken, measure each occurrence.<br>ntire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and<br>rity.  |

More Information: - If accessory treads are present, then verify if they are secure and level.



## DEFICIENCY 2 — UNIT: STRINGER IS DAMAGED.

| Deficiency Criteria:             | Stringer is damaged (i.e., visibly defective; impacts functionality).   |   |  |  |
|----------------------------------|---|---|--|--|
| Health and Safety Determination: | Moderate  | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |  |
| CORRECTION TIMEFRAME:            | 30 days   |   |  |  |
| HCV Pass / Fail:                 | Fail  |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days   |   |  |  |
| Inspection Process:              |   |   |  |  |
| Observation:                     | <ul> <li>Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.</li> <li>If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.</li> <li>Look to ensure the stringer is attached to the structure.</li> </ul> |   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None  |   |  |  |
| Action:                          | - Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).   |   |  |  |
| More Information:                | - Generally, stringers may only be visible on exterior stairs.<br>- If not visible, then the inspector is unable to evaluate this deficiency.   |   |  |  |



| DEFICIENCY 2 | - INSIDE: | Stringer is | DAMAGED  |
|--------------|-----------|-------------|----------|
| DELICIENCI Z | - INSIDE. | JININGEN IS | DAMAGED. |

| Deficiency Criteria:             | Stringer is damaged (i.e., visibly defective; impacts functionality).   |   |  |  |
|----------------------------------|---|---|--|--|
| Health and Safety Determination: | Moderate  | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |  |
| CORRECTION TIMEFRAME:            | 30 days   |   |  |  |
| HCV Pass / Fail:                 | Fail  |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days   |   |  |  |
| Inspection Process:              |   |   |  |  |
| Observation:                     | <ul> <li>Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.</li> <li>If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.</li> <li>Look to ensure the stringer is attached to the structure.</li> </ul> |   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None  |   |  |  |
| Action:                          | - Walk up the e   | entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).   |  |  |
| More Information:                | - Generally, stringers may only be visible on exterior stairs.<br>- If not visible, then the inspector is unable to evaluate this deficiency.   |   |  |  |



## DEFICIENCY 2 - OUTSIDE: STRINGER IS DAMAGED.

| DEFICIENCY CRITERIA:             | Stringer is damaged (i.e., visibly defective; impacts functionality).   |   |  |  |
|----------------------------------|---|---|--|--|
| Health and Safety Determination: | Moderate  | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |  |
| CORRECTION TIMEFRAME:            | 30 days   |   |  |  |
| HCV Pass / Fail:                 | Fail  |   |  |  |
| HCV CORRECTION TIMEFRAME:        | 30 days   |   |  |  |
| Inspection Process:              |   |   |  |  |
| Observation:                     | <ul> <li>Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.</li> <li>If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged stringer.</li> <li>Look to ensure the stringer is attached to the structure.</li> </ul> |   |  |  |
| <b>R</b> EQUEST FOR HELP:        | - None  |   |  |  |
| Action:                          | - Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).   |   |  |  |
| More Information:                | - Generally, stringers may only be visible on exterior stairs.<br>- If not visible, then the inspector is unable to evaluate this deficiency.   |   |  |  |



## Deficiency 3 - Outside: Step or stair is not functionally adequate.

| Deficiency Criteria:             | Step or stair is not functionally adequate (i.e., may not allow for personal traffic from one level to the next). |   |  |
|----------------------------------|---|---|--|
| Health and Safety Determination: | Moderate  | The Moderate Health and Safety category includes deficiencies that, if evident in the home or<br>on the property, present a moderate risk of an adverse medical event requiring a healthcare<br>visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may<br>have long-lasting adverse health effects; or that the physical security or safety of a resident or<br>their property could be compromised. |  |
| CORRECTION TIMEFRAME:            | 30 days   |   |  |
| HCV Pass / Fail:                 | Fail  |   |  |
| HCV Correction Timeframe:        | 30 days   |   |  |
| Inspection Process:              |   |   |  |
| OBSERVATION:                     | - Look at each step and stair and determine if it allows for personal traffic from one level to the next.         |   |  |
| <b>R</b> EQUEST FOR HELP:        | P: - None   |   |  |
| Action:                          | - None  |   |  |
| More Information:                | Conditions that may impact the functional adequacy of a step or stairs may include, but are not limited to:       |   |  |
|                                  | •   | rioration to the extent that it disrupts a person's ability to move from one level to the next<br>mensional changes that may interrupt a person's walking pattern or movement<br>al   |  |