

Wes Moore | Governor Edward J. Kasemeyer | Chair Alex Donahue | Executive Director

Remediation of Major and Minor Deficiencies

Noted in IAC Maintenance-Effectiveness Assessments (MEAs)

| Deficiency Type | Type of Response by LEA | Likely IAC Action |
|--------------------|---|--|
| Major | Documentation showing sufficient evidence that the LEA has fully eliminated the deficiency. Example: Closed work order for corrective action plus Photo(s) of the correction; and/or Report by an independent assessor/inspector that notes the correction. | Remove score penalty associated with the deficiency. |
| | Documentation showing sufficient evidence that the LEA is taking—or will take within a reasonable time frame—actions that are very likely to fully eliminate the deficiency. Example: - Work order for corrective action plus o Copy of purchase order issued for goods or services required to implement the correction. | Remove score penalty associated with the deficiency. |
| | Documentation showing sufficient evidence that the LEA has remediated the immediate threat to life, safety, or health or the imminent danger to building- system longevity but the deficiency remains a potential threat. Example: - Closed work order for remediating action plus O Photo(s) of the remediation; and/or O Report by independent assessor/inspector that notes the remediation. | Change the deficiency to a Minor Deficiency. |
| Minor | Documentation showing sufficient evidence that the LEA has fully eliminated the deficiency. Example: Closed work order for corrective action plus Photo(s) of the correction; and/or Report by independent assessor/inspector that notes the correction. | Remove score penalty associated with the deficiency. |
| | Documentation showing sufficient evidence that the LEA is taking—or will take within a reasonable time frame—actions that are very likely to fully eliminate the deficiency. Example: Work order for corrective action plus Copy of purchase order issued for goods or services required to implement the correction. | Remove score penalty associated with the deficiency. |