

## When is Lead-Based Paint On-Site Visit Needed?

This guide explains the possible recommended actions for a facility based on the responses and documentation provided in the enrollment survey.

### LEAD RISK ASSESSMENT

A lead risk assessment may be required if either of the following apply:

- Facility was built after 1978 but **cannot attest** that no lead-based paint was used in any building.
- Facility **has not had** a lead risk assessment.
- Facility's prior lead risk assessment was **not** within the **past 3 years**.
- Facility's prior lead risk assessment was **not performed in accordance** with [40 CFR 745.223](#) and [10A NCAC 41C .0800 and .0900](#).
- Facility **did not provide documentation** of their prior lead risk assessment.

### LEAD SITE VERIFICATION

A lead site verification may be required if the following applies:

- Facility's prior lead risk assessment was completed within the past 3 years and meets the rule requirements, but:
  - The risk assessment identified **lead-based paint hazards** and **no documentation** was provided to show the hazards have been mitigated.

### LEAD EXEMPTION

A lead exemption will be issued if either of following apply:

#### Building Age Exemption

- Facility provides a signed **lead-based paint-free attestation** that states **all buildings** at the facility were **built after 1978** and no lead-based paint was used in any buildings.

#### Prior Inspection Exemption

- Facility provides documentation of a **prior lead risk assessment** that meets all the following criteria:
  - The lead risk assessment was completed within the **past 3 years**.
  - The lead risk assessment was performed in accordance with [40 CFR 745.223](#) and [10A NCAC 41C .0800 and .0900](#).
  - The lead risk assessment identified **no lead-based paint hazards** OR **mitigation records** are provided to show these hazards have been addressed.