

Census:	SURVEY TOOL (home/center)										AL#	
Manager:	Facility Name:									Date:		
TAG	RULE	RESIDENT #	1	2	3	4	5	6	7	8	9	10
RESIDENT RECORDS:												
11AA	811.A.1	No resident record										
11DO	811.C.4	DATE ACCEPTED/Termination										
11CE	811.C.1.a	Name										
11CI	811.C.1.b	Date of Birth										
		Name/add/phone # of:										
11DE/15AA	811.C.3.a/815.A	Representative (required for Directed)/Doc of paperwork										
11CO	811.C.2.a	Primary care provider										
11CU	811.C.2.b	Other Persons (Hospice, Home Health, etc.)										
11DA	811.C.2.c	Emergency Contact										
07AA/11EE	807.A/811.C.7	Free from infectious TB (within 7 days of admit)										
08FO	808.C.1.g/811.C.11	Documentation of services provided (ADL sheet)										
08EI	808.C.1.a.	CG provides resid w services in service plan										
18EO	818.D.1	When emergency requires medical svcs; notifies emerg contact and PCP AND										
18EU/18FA 18FE/18FI 18FO/18FU	818.D.2.a-f	Documents: date, time, description, names, action taken by CG, notifications, action taken to prevent										
11EI	811.C.8	Healthcare directives (if app)										
11GU	811.C.17	Vaccines: Flu										
11GU	811.C.17	Pneumonia										
11GO	811.C.16	Determination by medical prac that evac harmful (if app)										
11HU	811.C.22	Change in condition/action										
17CO	817.B.2	Order for therapeutic diet/following therapeutic diet										

TAG	RULE	RESIDENT #	1	2	3	4	5	6	7	8	9	10
All residents receiving services from Hospice/Home health agency:												
03OE	803.L.1.a	Agency name/addr./contact indiv. ph.#										
03OI	803.L.1.b	Information provided by H/HH										
03OO	803.L.1.c	Copy of f/u instructions										
Receipt of at time of acceptance:												
10AA	810.A	Copy of [Req in (B) and 10 Resid Rights]										
10AA	810.B.1	Resid treat w dignity, resp, consid										
10AA	810.B.2.a-k	Resid not subject to Abuse/ Neglect/etc.										
10AA	810.B.3.a.i/807.F.1.c	P&P health care directives										
10AA	810.B.3.a.ii	Complaint process (grievance)										
10AA	810.B.3.b	Photo consent (if app)										
10AA	810.B.3.c.i-ii	Consent Med/Financial release (if app)										
10AA	810.B.3.d.i-ii	Consent for relocation in facility										
10AA	810.B.3.e	Access to resid record										
10AA	810.B.3.f.i-iii	Rates/30d change in rate/change in service										
10AA	810.C.1-10	10 Resident Rights										
07FE	807.F.1.a	Residency Agreement										
18EA/11HA	818.B.1-2/811.C.18	Evac. plan orientation (24hrs)										

TAG	RULE	RESIDENT #	1	2	3	4	5	6	7	8	9	10
Determination												
07AJ/11DU	807.B/811.C.5	Doc on or before 90 days										
07AJ/11DU	807.B.1.a.i-iii	Continuous medical/continuous or intermittent nursing services/ restraints										
07AJ/11DU	807.B.1.b	Dated and signed by DR/PA/NP/RN										
Authorization at the time of acceptance/30d of onset/reviews scope of service & examines resident:												
12AA/12AE 12AI/12AO/11HI	812.1-3/811.C.20	Behavioral care (only signed by medical prac q 6 months)										
14BP/15AI	814.B.2/ 815.B.1	Confined to bed or chair (signed by medical prac q 6 months and 1 X by rep)										
14BU/15AO	814.C/ 815.B.2	Wound Care (Stage 3-4) (signed by medical prac q 6 months and 1 X by rep)										
RESIDENCY AGREEMENTS:												
07EF	807.D.1-10	No residency agreement										
07FA/11EO	807.F.2/811.C.9	Original in record										
07CA	807.D.1	Resident name										
07CE	807.D.2.a	Date of occupancy										
07CI	807.D.2.b	Resident responsibilities										
07CO	807.D.2.c	Facility responsibilities										
07CU	807.D.3	Services to be provided										
07DA	807.D.4	Svcs avail. for extra fee										
07DE	807.D.5	HOME - awake/sleeping staff										
07DI	807.D.6	Refunding, fees, charges, or deposits										
07DO	807.D.7	Termination policy-Resident										
07DU	807.D.8	Termination policy-Facility (per 807.G)										
07EA	807.D.9	Complaint process										
07EI/07EO 07EU/07FA	807.E.1-2	Signed within 5 days by resid/rep/guardian/desig. Individ.										
07EE	807.D.10	Signed at time of acceptance by manager or designee										

TAG	RULE	RESIDENT #	1	2	3	4	5	6	7	8	9	10
SERVICE PLANS - ALL:												
08DP/11EU	808.A.1-5/811.C.10	No service plan										
08BA	808.A.3.b	LEVEL OF SERVICE										
08AA	808.A.1	Completed w/in 14 days										
08AU	808.A.3.a	Description of medical/health problems										
08BE	808.A.3.c	Amt/type/freq of svcs										
08BE	808.A.3.c	Medication administration										
08BE	808.A.3.c	Assist w/ self admin										
08CA	808.A.3.f	How meds stored in resid room/unit										
Personal/Directed residents:												
14CU/15AU	814.F.1/815.C.1	Skin maintenance										
14DA/15AU	814.F.2/815.C.1	Offering sufficient fluids to maint. hydration										
14DE/15AU	814.F.3/815.C.1	Incontinence care to maint. highest level										
14DI/15BA	814.F.4/815.C.2	Confined to bed or chair doc (if app)										
Directed residents only:												
15BE	815.C.3	Cognitive stim & activities to max func										
15BI	815.C.4	Strategies to ensure safety										
15BO	815.C.5	Encourage to eat meals & snacks										
15BU	815.C.6.a	Resident weight or documentation from medical prac contraindicated										
15CA	815.C.7	Coord of communication w rep/fam										
All residents receiving services from Hospice/Home health agency:												
03PE	803.L.2.c	H/HH instructions for care										
Developed with assistance from/signed and dated by:												
08AE/08DA	808.A.2.a/ 808.A.5.a	Resident/rep.										
08AJ/08DE	808.A.2.b/ 808.A.5.b	Manager/designee										
08BI/08DI	808.A.3.d/ 808.A.5.c	Nurse/med prac (if nur svc/med adm)										
08AO	808.A.2.c	individual requested by resident										
Updated:												
08CE	808.A.4.a	Within 14 days of sig. chge										
08CI/08CO/08CU	808.A.4.b.i/ii/iii	At least every 12/6/3 months										

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SERVICE PLANS - ALL:												
Behavioral Care residents:												
08BO	808.A.3.e.i(1)	Behaviors that req. assistance										
08BO	808.A.3.e.i(2)	Psychotropic meds										
08BO	808.A.3.e.i(3)	Strategies for change										
08BO	808.A.3.e.i(4)	Goals for change										
08BU/08DO	808.A.3.e.ii/ 808.A.5.d	Reviewed/sign by med prac/BH prof										
Respite residents (30 days or less):												
08DU	808.B.1.a.i	Completed w/in 3 working days										
08EA	808.B.1.b	Within 3 days of sig. chge										
TRANSPORT/TRANSFER (Non-Emergency):												
09AA/09CA	809.A.1/809.C.1	CG coordinates transport and svcs										
09AE/09CE	809.A.2.a /809.C.2.a	Eval of resid conducted before and after										
09AI/09CI	809.A.2.b/809.C.2.b	Pertinent info provided to receiving healthcare institut.										
		Document:										
09AO/09CU	809.A.3.a /809.C.3.a	Communication w receiving healthcare institut.										
09AU/09DA	809.A.3.b /809.C.3.b	Date and time of transport										
09BA/09DI	809.A.3.c/809.C.3.d	CG accompanying resid (if app)										

TAG	RULE	RESIDENT #	1	2	3	4	5	6	7	8	9	10
MEDICATIONS:												
11GE	811.C.14	Documentation of med refusal										
16EO	816.A.2.b	Verbal orders doc in med record										
16EU	816.A.2.c	Verbal orders signed 14d										
16KI	816.F.3.a	Expired/discontinued meds disposed of per P&Ps										
16JU	816.E.5	Medical prac order for M/CG/ACG filling mediset										
16LE	816.G	Reports med error/unexpected reaction to medical prac										
Medication Administration:												
16GA	816.B.3.a	MD order for CG's to med admin										
16GE	816.B.3.b	Order followed										
16GI	816.B.3.c	Documented on MAR										
16FA	816.B.1	Medication is stored by the facility										
Assistance in the self-administration:												
16IE	816.C.4.a	Order followed										
16II	816.C.4.b	Documented on MAR										
16GO	816.C.1.	Medication is stored by the facility										
Medication Administration Record:												
11GB	811.C.13.a-d	No medication record										
11FI	811.C.13.a	Date and time										
11FO	811.C.13.b	Name, strength, dosage, and route										
11FU	811.C.13.c	Initials of caregiver										
11GA	811.C.13.d	Unexpected reaction resid has had										

TAG	RULE	EMPLOYEE #	1	2	3	4	5	6	7	8	9	10
EMPLOYEE FILES:												
06HJ	806.C	No file										
06FI	806.C.1.a	Name										
06FI	806.C.1.a	Date of birth										
06FI	806.C.1.a	Telephone number										
06DO/06GU	806.A.7/806.C.1.c.vi	TB /negative (>8hrs/wk)										
03BU/06HI	803.A.9/806.C.1.c.ix	Fingerprint compliance										
06EA/06HE	806.A.9/806.C.1.c.viii	Current first aid training										
06EA/06HA	806.A.9/806.C.1.c.vii	Current CPR training										
Employee qualifications:												
03AA	803.A.3.a	Managers: >21 y/o										
03AO	803.A.3.b.i-ii	Manager cert. (no manager)										
06AA	806.A.1.a	Caregivers: >18 y/o										
06AE/06FU	806.A.1.b/806.C.1.c.i	Caregiver training										
06BA	806.A.2.a	Asst. caregivers: >16 y/o										
06BE	806.A.2.b	ACG direct supervision										
06CP	806.A.4	CG/ACG skills verified:										
06CI	806.A.4.a	Before services provided										
06CO	806.A.4.b	According to P&P										
06CU	806.A.5.a	M/CG/ACG qual to provide serv										
06DA	806.A.5.b	M/CG/ACG qual to meet needs										
06DE	806.A.5.c	M/CG/ACG qual ensure health & safety										
08EO	808.C.1.b	CG/ACG doc skills perform (insulin, G-tube, cath, wound care, Hoyer...)										
06GA	806.C.1.c.ii	CG/ACG education/experience app. to job duties										
06DU/06GE	806.A.8/806.C.1.c.iii	Emp orien before providing serv										
06GE	806.C.1.c.iii	In-service edu hrs. as per P&P										
06FO	806.C.1.b	EMPLOYEE START DATE/end date										
06HO/06HU	806.C.2.a-b	Onsite/Maint for 2 yrs										

TAG	RULE	EMPLOYEE #	1	2	3	4	5	6	7	8	9	10
VOLUNTEER FILES:												
06HJ	806.C	No file										
06FI	806.C.1.a	Name										
06FI	806.C.1.a	Date of birth										
06FI	806.C.1.a	Telephone number										
06DO/06GU	806.A.7/806.C.1.c.vi	TB /negative (> 8hrs/wk)										
06HO/06HU	806.C.2.a-b	Onsite/Maint for 2 yrs										
06FO	806.C.1.b	VOLUNT START DATE/end date										
Non Resident/Non Employee Residing at the Facility:												
06EE	806.B.1.a.i-ii	FP card OR direct supervision										
06EI	806.B.1.b	Children =>12 TB doc										
06EO	806.B.2	Living in home (not emp) TB doc										
ADMINISTRATION:			Y	N	N/A	Notes						
03BE	803.A.6.a-b	If absent >30 days; acting Mgr										
03CP	803.B.3	Manager's Designee in writing										
03CI	803.B.3.a	Manager's designee =>21yrs										
Personnel Schedule:												
03EE	803.C.1.h	Personnel schedule (per P&P)										
QUALITY MANAGEMENT: Gathering and Evaluating Incidents (Unexpected occurrence that harms or has the potential to harm)												
04AV	804.1	QM plan estab/documented/ implemented										
Includes methods to:												
04AA	804.1.a	Identify/document and evaluate incidents (911, falls, med errors, wounds, weight loss, etc.)										
04AE/04AI	804.1.b-c	Collect data to eval svcs/eval data to identify concerns										
04AO	804.1.d	Make changes/take action as result										
04AU	804.1.e	Frequency of report to gov auth										
04BA/04BE	804.2.a-b	Report to govern auth per freq in plan										
04BI	804.3	Reports maintained for 12 months										
CONTRACTED SERVICES:												
05AA	805.1	Contracted svcs provided accord. to article										
05AE	805.2	Documentation of contracted services										

POLICIES AND PROCEDURES DOCUMENTED AND IMPLEMENTED:			Y	N	N/A	Notes
03HF	803.C	No P&Ps				
03HI	803.C.2	P&P's avail to employees/volunteers				
03HO	803.C.3	Reviewed Q 3 yrs by Manager				
03CU	803.C.1.a	Emp/Vol job descrip, duties, qual/required skills, knowledge, educ, exper				
03DA	803.C.1.b	Emp/Vol orientation and in-service				
03DE	803.C.1.c	Employees submit complaint				
03DI	803.C.1.d	Reports of illegal/unsafe practices/ nonretaliatory				
03DO/03PI	803.C.1.e.i-iv/803.M	Emp/Vol CPR training: method (includes demo), qualif of who provides training, time-frame for renewal, doc that verifies emp has received training OR training from ARC/AHA/NSC				
03DU	803.C.1.f	First aid training				
03EA	803.C.1.g	How CG will respond to out of control behavior to prevent harm to others				
03EE	803.C.1.h	Staffing and record keeping				
03EI	803.C.1.i	Resid Acceptance, Resid Rights & Termination of Residency				
03EO	803.C.1.j.i	Coordinating the provisions of AL services				
03EU	803.C.1.j.ii	Flu Vaccine available				
03FA	803.C.1.j.iii	Resid pref for food and provisions of AL services				
03FE	803.C.1.k	Provision of respite and ADHC (if app)				
03FI	803.C.1.l	Resident medical records; incl electronic medical record				
03FO	803.C.1.m	Personal funds accounts (if app)				
03FU	803.C.1.n.i-ii	Specific steps for resid to file complaint & facility to respond to complaint				
03GA	803.C.1.o	Health care directives				

POLICIES AND PROCEDURES DOCUMENTED AND IMPLEMENTED:			Y	N	N/A	Notes
03GE	803.C.1.p	Assist in self-admin/medication administration				
03GI	803.C.1.q	Food services				
03GO	803.C.1.r	Contracted services				
03GU	803.C.1.s	Equipment inspection and maintenance (if app)				
03HA	803.C.1.t	Infection control				
03HE	803.C.1.u	QM program incl. Incident Report & supp docs				
11AE	811.A.2.a	Individuals authorized to make med record entries				
11BA	811.A.4.a	Individuals authorized to access med record				
Policies and procedures for directed care facilities:						
06FE	806.B.3.b.ii	Homes Only - Process for checking on resident during nighttime hrs to ensure health and safety				
15CU	815.F.1	Safety of wandering residents				

MEDICATION POLICIES AND PROCEDURES:			Y	N	N/A	Notes
16EF/16FV/16LB	816.A.1.a-f,B.2.a-d, F.3.a-d	No medication P&Ps				
16FE	816.B.2.a	Med admin. P&P approved by medical prac RN or pharm.				
16IA	816.C.3	Assisting in self admin P&P approved by medical prac or nurse				
Includes procedures for:						
16DA	816.A.1.a	Prevent/respond/reporting med errors				
16DE	816.A.1.b	Respond/reporting unexpected reactions				
16DI	816.A.1.c	Review of resid med regime and method of admin by medical practitioner to ensure regime meets the resident's needs				
16DO	816.A.1.d.i	Documenting med admin/assist (MAR's)				
16DU	816.A.1.d.ii	Monitoring a resident who self admin				
16EA	816.A.1.e	Assist resid in procuring (obtaining) meds				
16EE	816.A.1.f	Providing meds off site (if app)				
16FI	816.B.2.b	Process for documenting individuals authorized to admin meds				
16FO	816.B.2.c	Med admin. as ordered				
16FU	816.B.2.d	Resident med refusal documented				
16KI	816.F.3.a	Receiving, storing, inventorying, tracking, dispensing, discarding, expired				
16KO	816.F.3.b	Discarding/returning prepackaged and sample meds to manufacturer if requested				
16KU	816.F.3.c	Med recall & notification to resident receiving recalled meds				
16LA	816.F.3.d	Storing/inventory and dispensing controlled substances				

EMERGENCY AND SAFETY STANDARDS:			Y	N	N/A	Notes
18AA/18AE 18AI/18AO	818.A.1.a-d	Disaster plan documented/ accessible and includes plan for relocation /resid records/ meds/food and water				
18AU	818.A.2	Disaster plan reviewed q 12 mo				
18BA	818.A.3.a	Date and time of review				
15BE	818.A.3.b	Name of each employee participating				
15BI	818.A.3.c	Critique of review				
15BO	818.A.3.d	Recom for improvement (if app)				
18BU	818.A.4	Employee disaster drill q 3 mo/each shift/documentated				
18CA	818.A.5.a	Resid & employee evac drill q 6 mo				
18CE/18CI	818.A.5.b.i-ii	Includes all indiv. on premises (except for those w medical prac permission & staff to ensure safety)				
18CO/18CU 18DA/18DE 18DI/18DO	818.A.6.a-e	Includes date/time/time to evacuate/ID of resid needing assist/not evac/problems/ improvements				
18DP	818.A.6	Evac doc maintained q 12 mo				
FOOD SERVICES/MENUS:						
17AA	817.A.1.a	Menu prepared 1 week in advance				
17AO	817.A.1.d	Menu includes substitutions no later than morning of substitution				
17AU	817.A.1.e	Menu maintained for 60 days				
17BA	817.A.2	Meals/snacks served according to menu				
17BO	817.A.5	Meals and snacks planned according to 2010 Dietary Guidelines				
17BU	817.A.6	Meals meet nutritional needs, as in service plan				
17CI	817.B.1	Current diet manual if therapeutic diet ordered by medical prac				
17BE	817.A.3	Contract w/food estab - copy of license (if app)				

ACTIVITIES:			Y	N	N/A	Notes
08GU	808.E.1	Activity calendar with 1 per day				
08HA	808.E.2.a	Prepared 1 week in advance				
08HI	808.E.2.c	Shows substitutions				
08HO	808.E.2.d	Maintained on premises for 12 mos.				
08HU	808.E.3	Sufficient supplies/equipment for resid to participate in activities				
08IA	808.E.4	Daily newspapers, magazines, reading materials available				
ENVIRONMENTAL STANDARDS:						
19DU	819.A.14.b	Pets: Licensed per local ordinances				
19EA	819.A.14.c	Dog/Cat vaccines: rabies				
19DO	819.A.14.a	Pets are controlled for safety				
Records for Centers:						
17GO/18GU	817.D.1-2	Licensed as food estab/lic maintained (County Health Insp.)				
18GO/18GU	818.E.3/818.E.4	Fire inspection by local FD per required time frames/repairs made				
18HA	818.E.5	Doc of current fire inspection maintained				

OBSERVATION:						
ADMINISTRATION:			Y	N	N/A	Notes:
03CA	803.B.3.b	Manager/Designee on premises				
03BO	803.A.8	English speaking Manager or Caregiver on premises				
POSTINGS:						
03HU	803.D.1	10 Resident rights				
03IA	803.D.2	License from DHS				
03HP	803.D.3.a-d	Current Community phone numbers				
03JA	803.D.4	Location of SODs and POC's				
17AI	817.A.1.c	Menu posted 1 day prior to 1st meal on menu				
08HE	808.E.2.b	Activities Calendar				
18DU	818.A.7	Evacuation path-each hall/each floor				
MEDICATIONS:						
16KA	816.F.1	Stored by facility - locked area used only for meds (med admin & assist in self admin)				
16LI	816.H.1	Stored by resident - stored accord. to SP				
16KE	816.F.2	Stored accord. to instructs on container				
18EI	818.C	First-aid kit - accessible				
16IO	816.D.1	Current drug reference guide				
16IU	816.D.2	Current toxicology reference guide				
FOOD SERVICES:						
17CA	817.A.7	Water avail./accessible at all times				
17CE	817.A.8	Resid provided assistance to eat/adaptive devices				
17CU	817.C.1	Food free from spoilage/filth, is safe				
17DA	817.C.2	Food protected from contamination				
17EE	817.C.3.a	Prepared to conserve nutritional value/flavor/appearance				

FOOD SERVICES (Continued):			Y	N	N/A	Notes:
17EI	817.C.3.b	Meet needs of resid (cut, chopped, ground, pureed, thickened, etc.)				
17EO	817.C.4.a	Refrigerator =<41 deg. F.				
17GA	817.C.5	Refrig thermometer +/-3 deg. F.				
17GE	817.C.6	Frozen food =<0 deg. F.				
17GI	817.C.7	Utensils/equipment/food-contact surfaces are clean/in good repair				
ENVIRONMENTAL STANDARDS:						
19AA	819.A.1.a	Premises/equip. are: Clean per P&P				
19AE	819.A.1.b	Hazard-free for resid/others				
19AI	819.A.2	Pest control implemented/documented				
19AO	819.A.3.a	Garbage: covered/lined containers				
19BA	819.A.4	Facility temp 70 - 84 deg. F.				
19BE/19BI	819.A.5.a-b	Common areas lighted for safety/sufficient				
19BO	819.A.6	Hot water 95-120 deg. F.				
19BU	819.A.7	Sufficient hot/cold water to meet needs				
19CA	819.A.8	Laundry service or washer/dryer				
19CE	819.A.9	Soiled linen/clothing: closed containers, sep from clean, away from food storage/kitchen/dining areas				
19CI	819.A.10	Oxygen containers upright/secured				
19CO	819.A.11	Poisonous or toxic materials: in labeled containers, locked away from food prep/storage/dining/meds				

ENVIROMENTAL STANDARDS (Continued):			Y	N	N/A	Notes:
19CU	819.A.12	Flammable or hazardous materials: in original labeled container/safety container, locked				
19DA	819.A.13.a	Equipment in working order				
19EE/19EI	819.A.15.a.b	Non-city water tested q 12 mos/safe				
19EO	819.A.15.c	Doc of testing retained for 2 yrs				
19EU	819.A.16	Non-city sewage in working order				
Directed care: For a resident who does not have special knowledge needed for egress:						
15DA	815.F.2.a.i-ii	Resid can get 30 ft from facility/controls or alerts employees to egress (When 30 ft IS available in backyard)				
15DE	815.F.2.b.i-ii	Resid can get 30 ft from facility/controls or alerts employees to egress (When 30 ft is NOT available in backyard)				
15DI	815.F.2.c	OR Special egress-control device				
CHECK wandering P&P for safety/compliance						
POOL/SPA:						
20NO/20NU/20O	820.F.1.a.b.e	Pool: 5 ft. fence, spaces <4 in.				
20OE	820.F.1.d	Not chain link				
20OO	820.F.1.f.i-iii	Self close,self latch gate opens away from pool/latch 54" from ground/locked				
20OU	820.F.2	Life pres/shep crook avail/accessible				
20PA	820.F.3	Safety requirements posted in pool area				
20PE	820.G	Spa fenced or covered/locked				
19FA	819.B.1.a	On a day resid using pool/test of water quality				
19FE/19FI	819.B.1.b/819.B.2	Results in log/retained for 12 mos				

EMERGENCY AND SAFETY STANDARDS			Y	N	N/A	Notes:
For Homes only:						
18HE	818.F.1	2A-10-BC fire extinguisher, mounted				
18HI	818.F.2	Disposable fire ext replaced when in red zone				
18HO/18HU	818.F.3.a-b	Rechargeable fire ext svcd q 12 mos/tagged				
18IU/18JA	818.G	Fire alarm system and sprinkler system installed and in working order OR				
18IA	818.F.4.a.i	Smoke detectors in bedroom, hall adjoin bedroom, storage/laundry room, attached garage and room/hall adjacent to kitchen				
18IA	818.F.4.a.iii	Smoke detectors in working order				
18IA	818.F.4.a.iv	Smoke detectors tested every 1 mo				
18IE	818.F.4.b	Smoke detectors test maintained for 12 mos				
18IO	818.F.6	Electrical cord/extension cord not under rug, over nail or run from room to room				
For Centers only:						
18GA	818.E.1.a-b	Working fire alarm/sprinklers for personal/ directed care resident areas, or exception (FSES)				
18GE/18GI	818.E.2.a-b	Supervisory care: Fire alarm system & sprinkler system OR Meets requirements for homes				
PHYSICAL PLANT STANDARDS:						
20AE/20AI	820.B.1.a-b	Premises/equip sufficient for services provided and residents				
20AO	820.B.2	Common area sufficient to meet resid needs				
20AU	820.B.3	Dining area sufficient to meet resid needs				
20BA	820.B.4.a	Bathroom access from common area:				
20BE	820.B.4.b	Provides privacy				
20BI/20BO	820.B.4.c.i-ii	at least 1 sink/1 toilet with seat				

PHYSICAL PLANT STANDARDS (Continued):			Y	N	N/A	Notes:
20BU/20CA/20CE	820.B.4.c.iii-v	TP/soap dispenser/paper towel disp or dryer				
20CI	820.B.4.c.vi	Lighting				
20CO	820.B.4.c.vii	Window that opens or ventilation				
20CU/20DA/20DE	820.B.5.a-c	Outside activity space on premises/ hard surface/ shade				
20DI	820.B.6	Ramps for exterior doors				
20DO	820.B.7	Keys for all lockable doors				
Resident Bedroom requirements (Homes/Centers):						
20HU/20IA	820.D.5.a-b	80 SF-1 resid, 120 SF-2 resid				
20HA	820.D.4.c	Constructed/furnished for unimpeded access to door				
20GO/20GU	820.D.4.a-b	Not used as common area/passage to common area/bath room, sleeping area (unless prior to 10/1/13 and written consent)				
20HE	820.D.4.d	Floor-to-ceiling walls w/at least 1 door				
20HI	820.D.4.e	Natural light through window or glass door to outside				
20HO	820.D.4.f	Direct egress to outside through window or door				
20IE	820.D.5.c	Door that opens to hall, common area or outdoors				
14CO/15CI	814.E/815.E.1	Bell/intercom if personal/directed care				
20LU	820.D.7.a	Bed - 36" wide/72" long with clean frame/mattress in good repair				
20MA	820.D.7.b	Clean linen incl. mattress pad, sheets, pillow w/case, bedspread, blankets, waterproof mat cover PRN				
20ME	820.D.7.c	Sufficient light for reading				
20MI	820.D.7.d	Storage space for clothing				
20MO	820.D.7.e	Indiv.storage for personal effects				
20MU	820.D.7.f	Adjustable window covers for privacy				

Resident Bathroom requirements (Homes/Centers):			Y	N	N/A	Notes:
20DU	820.C.1	1 toilet & sink per 8 resid				
20EA	820.C.2	1 tub or shower per 8 resid				
20FJ	820.C.3	Provides privacy w/ :				
20EE	820.C.3.a	Mirror				
20EI/20EO/20EU	820.C.3.b-d	TP/soap/paper towel or mechanic air dryer				
20FA	820.C.3.e	Window that opens or ventilation				
20FE	820.C.3.f	Grab bars for toilet, and if app. bath tub/shower				
20FI	820.C.3.g	Nonporous/slip resistant shower/tub				
Resident bedrooms which are not on the ground floor (Homes only):						
20FU/20GA	820.D.2.a-b	Resident able to direct self care/ambulatory w/o assist				
20GE	820.D.2.c	2 usable exits to outside from sleep area				
Resident units:						
20II	820.D.6.a	220 SF-1 resid, 320 SF-2 resid				
20IO	820.D.6.b	Individually keyed entry door				
20KI	820.D.6.d	Resid controlled thermostat				
20KO	820.D.6.e.i	Kitchen with working sink/refrigerator				
20KU	820.D.6.e.ii	Cooking appliance that can be removed/disconnected				
20LA/20LE	820.D.6.e.iii-iv	Space for food prep/storage for supplies				
20LI/20LO	820.D.6.f.i-ii	Armchair/table to eat at (if furn by fac)				
Resident unit bathrooms:						
20KF	820.D.6.c	Bathroom provides privacy w/:				
20IU/20JA/20JE	820.D.6.c.i-iii	Working toilet w/seat, sink, tub or shower				
20JI	820.D.6.c.iv	Lighting				
20JO	820.D.6.c.v	Mirror				
20JU	820.D.6.c.vi	Window that opens or ventilation				
20KA	820.D.6.c.vii	Grab bars for toilet, and if app. bath tub/shower				
20KE	820.D.6.c.viii	Nonporous/slip resistant shower/tub				