

HOMES FOR THE AGED ONSITE INSPECTION – BUILDINGS AND GROUNDS

- ___ 1961 (1) Floor Plan (description, size, use, doors, windows, # of beds)
- ___ 1962(1-4) Exterior- free from hazards, safe & sanitary, sufficient light & handrails
- ___ 21333(2)(i) Posted “Smoking is Prohibited...” & “Designated Smoking Area” signs
- ___ 1966(1) If lobby for visitors, separate from resident rooms
- ___ 1966(2) Toilet facilities for employees, separate from resident living areas
- ___ 1913(4) Posted License conspicuous public area
- ___ 20201(1) Posted Resident Rights & Responsibilities
- ___ 1981(2) Disaster plan available to all employees
- ___ 1973(1-2) Temperature 72°F at 3 ft level – resident rooms comfortable temp
- ___ 1979(1) Building, equipment and furniture kept clean and in good repair
- ___ 1979(3) Hazardous & toxic materials stored safely - Oxygen tanks stored upright and secured, Sharps secured, detergents and poisons secured, etc.
- ___ 1932(5) Medications secured
- ___ 1972 Garbage/rubbish in leakproof, nonabsorbent containers with tight-fitting lids removed from the home daily and from the premises weekly
- ___ 1970(7) Water temperatures between 105°F – 120°F at plumbing fixtures used by residents
- ___ 1976(8) All resident refrigerators & freezers have reliable thermometers – fridge temps 40°F or below and freezer temps 0°F or below
- ___ 1934(1-4) Bed, bedside stand, personal possessions – safe & reasonable condition
- ___ 1935(1-2) Bedding, clean linens, towels and washcloths – sufficient supply.
- ___ 1974(1) Well-ventilated laundry of sufficient size – separate soiled & clean linen rooms
- ___ 1964 (1) Interior -Safe construction and free from hazards to residents, personnel, and visitors
- ___ 1964 (2) Interior - Use of part of building can't interfere with the care, well-being, and safety of residents, personnel, and visitors

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___ 1964 (7) Stairway or ramp - handrail both sides

___ 1964(9) Continuous exhaust ventilation minimum 10 air changes/hour

___bathing rooms ___beauty shops ___toilet rooms ___soiled linen rooms

___janitor closets ___trash holding rooms

___ 1964(10) Resident room open to corridor, lobby, or day room. Traffic to and from any room not through sleeping room, kitchen, bathroom, toilet room, or storage room

___ 1964(11) Doorway, passageway, corridor, hallway, or stairwell free from obstructions

___ 1964(12) Floor, wall, or ceiling covered/finished in a manner that will permit maintenance of a sanitary environment

___ 1964(13) Basement - dry and sanitary condition

___ 1968(4) Toilet/bathroom – not used for storage or housekeeping functions

___ 1978(1) Home free from insects and vermin

___ 1980 Soap, single use towels available for employees, visitors - no common towel