

## AFC FAMILY HOME KEY INDICATOR REFERENCE SHEET

Michigan Department of Licensing and Regulatory Affairs  
Bureau of Community and Health Systems

FACILITY	LICENSE #	DATE
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RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Program Requirements</b>			
<b>1404(2) / SC 1806(3)</b>	Direct care staff qualifications		
<b>1406(1) / SC 1806(1)</b>	Sufficient staff on duty		
<b>734b(2)</b>	Criminal history background check process followed		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Resident Care, Services &amp; Records</b>			
1407(2)	Written assessment prior to admission		
1407(5)	Supervision, protection & personal care per resident's assessment plan		
1409(2)	Respect & safeguard resident's rights		
1407(5)	Dignity, protection & safety		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Resident Care, Services &amp; Records</b>			
1416(1)	Follow physician's instructions		
1418(1)	Medication only given as prescribed		
1418(4)	Comply with medication provisions		
1419(1)	3 regular nutritious meals daily		
1421(2)	Safe keeping of resident funds & valuables		
1421(3)	Funds & valuables transaction form		

RULE	DESCRIPTION	OBSERVATIONS
<b>Environmental Conditions*</b>		
1424(1)	Provide hot/cold water under pressure 105-120 °F for AS	
1424(5)	Poisons & other dangerous material stored in non-resident & non-food preparation areas	
1425(1)	All food from approved food sources and free from spoilage	
1425(2)	Food protected from contamination	
1425(3)	Appropriate food storage temperatures	
1425(4)	Food service equipment material is clean and in good repair	
1426(12)	Appliances shall be clean and in good repair	
1426(1)	Home maintenance & safety	
1426(1)	Furnishing & housekeeping	
1426(10)	Sidewalks, fire escapes & entrances free of hazards	
1426(11)	Hazard-free yard	
1430(2)	Bathrooms doors, non-locking against egress	
1431(5)	One easily opened bedroom window	
1431(7)	Resident w/impaired mobility/street floor bedroom	

RULE	DESCRIPTION	OBSERVATIONS
<b>Fire Safety After 1980**</b>		
<b>1437 / SC 1803(1)(2)</b>	Smoke detector locations	
<b>1437(2)</b>	Smoke detector battery replacement	
<b>1437(3) / SC 1803(1)</b>	Smoke detectors tested, examined	
<b>1439(1)</b>	Ramps for wheelchairs	
<b>1440(5)</b>	No portable heaters	
<b>1440(6)</b>	Heating plants-flame producing equipment properly enclosed	
<b>1438(5) / SC 1803(5)(6)</b>	Everyone is familiar with the emergency / evac plan	
<b>1438(4) / SC 1803(3)(4)</b>	Review/practice emergency/evac plan	

RULE	DESCRIPTION	OBSERVATIONS
<b>Fire Safety Before 1980**</b>		
2243(1)	Safe means of egress	
2243(4)	Occupied room & exterior door, non-locking against egress	
2244(1)	Refer to rule - Heating	
2244(4)	Combustibles no w/heat or flame producing equipment	
2245	One 5 pound multi-purpose extinguisher per occupied floor	
2261(3) / SC 1803(5)(6)	Everyone is familiar with the emergency / evac plan	
2261(2) / SC 1803(3)(4)	Review/practice emergency/evac plan	

\*Medium and Large Group Home Facilities are inspected by their local health department.

\*\*Medium and Large Group Home Facilities must be in compliance with the Bureau of Fire Services rules.

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