

**HFA KEY INDICATOR REFERENCE SHEET**  
 Michigan Department of Licensing and Regulatory Affairs  
 Bureau of Community and Health Systems

FACILITY	LICENSE #	DATE
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<b>RULE #</b>	<b>DESCRIPTION</b>	<b>OBSERVATIONS</b>	<b>INTERVIEW NOTES</b>
<b>Administrative Management</b>			
<b>1921(1)</b>	Organized program		
<b>1922(1)</b>	Resident service plan		
<b>Resident Care</b>			
<b>1931(2)</b>	Dignity, protection, safety		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Resident Care</b>			
1931(5)	Adequate staffing		
1932(1)	Medications		
1932(3)	Medication administration record		
1932(5)	Locked medications		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Resident Care</b>			
1933(1)	Personal care		
<b>Records</b>			
1943(1)	Resident register		
<b>Food Service</b>			
1952(1)	3 Meals		
1952(4)	Medical nutrition		
<b>Building and Grounds</b>			
1962(2)	Premises safe and sanitary		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Building and Grounds</b>			
1964(1)	Free from hazards		
1964(9)(a)	Ventilation		
1970(7)	Water temperature		
1976(5)	Kitchen and dietary		
1976(6)	Kitchen		
1976(7)	Food storage		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Building and Grounds</b>			
1976(8)	Thermometer		
1976(10)	Poisonous material		
1979(1)	Clean, good repair		
1979(3)	Hazardous and toxic material		
<b>Emergency Procedures</b>			
1981	Disaster plans		
<b>Criminal Checks</b>			
20173a	Criminal history background check process followed		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
<b>Rights</b>			
20201	Resident Rights		

LARA is an equal opportunity employer/program.