

COURT OPERATED FACILITY COMPLIANCE RECORD

Department of Human Services
Division of Child Welfare Licensing

1. Facility Number CA

2. Facility Name	2a. County	3. Facility Type	
4. Address (No. & Street)	5. City	6. Zip Code	7. Licensed Capacity
8. Type of Licensing Inspection: <input type="checkbox"/> ORIGINAL <input type="checkbox"/> ANNUAL <input type="checkbox"/> OTHER			
9. Date(s) of On-Site Inspection:			

RULES	COMPLIANCE		NOT APPL.	COMMENTS
	YES	NO		
PART 1. GENERAL PROVISIONS				
R 400.10103 Program statement. Rule 103. (1) A facility shall have a current written program statement which specifically addresses all of the following: (a) Purpose and function, including the types of children to be admitted for _____ (b) The services provided to residents and parents directly by the facility and the services to be provided by outside resources. _____ (c) Written policies and procedures pertaining to the admission, care, and release of residents. _____ (2) A program statement shall be available to residents, parents, and referral sources. _____				
R 400.10105 Financing plan. Rule 105: A facility shall annually develop a plan of financing to carry out the facility's programs. The plan shall include projected income and expenditures. _____				
R 400.10106 Rule Variance. Rule 106. (1) Upon written request from a juvenile facility, the department may grant a variance from an administrative rule if the facility demonstrated, through clear and convincing facts, that the alternative proposed will provide equivalent protection to the health, welfare, safety, and needed services of children. _____ (2) The decision of the department, including the conditions upon which the variance is granted, shall be entered upon the records of the department and a signed copy shall be sent to the facility. This variance may remain in effect for as long as the facility continues to comply with the intent of the rule or may be time-limited. _____				
R 400.10107 Employment policies and procedures; establishment. Rule 107. A facility shall establish and follow written employment policies and procedures that shall assure that staff are emotionally stable and of suitable health, ability, experience, and education to perform the duties assigned. _____				
R 400.10109 Job description. Rule 109. There shall be a job description for each staff position which prescribes duties, required qualification, and lines of authority. _____				
R 400.10111 Employees; qualifications. Rule 111. An employee who is in a position and who was approved pursuant to the provisions of R400.71 et seq. Is deemed to be qualified for that position at that facility or in an identical position at any other facility governed by these rules. A person who is appointed to a position after these rules become effective shall meet the qualifications of these rules for that position. _____				

RULES	COMPLIANCE		NOT APPL.	COMMENTS
	YES	NO		
<p>R 400.10113 Employee records.</p> <p>Rule 113. Employee records shall be maintained for each employee and shall include all of the following information:</p> <p>(a) Name. _____</p> <p>(b) Verification of education where minimum education requirements are specified by rule. _____</p> <p>(c) Work history. _____</p> <p>(d) Three references which are obtained before employment from persons unrelated to the employee. _____</p> <p>(e) A record of any convictions other than minor traffic violations. _____</p> <p>(f) A written evaluation of the employee's performance within the first 6 months of each position designated by these rules and annually thereafter. _____</p> <p>(g) Verification of freedom from communicable disease at the time of employment. _____</p>				
<p>R 400.10115 Tuberculosis screening for employees and volunteers.</p> <p>Rule 115. A facility shall document that each employee and each volunteer who has contact with residents 4 or more hours per week for more than 2 consecutive weeks is free from communicable tuberculosis. Freedom from communicable tuberculosis shall be verified within the 3-year period before employment and shall be verified every 3 years after the last verification. _____</p>				
<p>R 400.10117 Chief administrator; qualifications.</p> <p>Rule 117. A chief administrator, at the time of appointment, shall possess either of the following:</p> <p>(a) A master's degree in any of the following areas and 1 year of supervisory experience in a facility, a child caring institution, a child placing agency, or a criminal justice agency:</p> <p>(i) Social work.</p> <p>(ii) Sociology.</p> <p>(iii) Psychology.</p> <p>(iv) Guidance and counseling.</p> <p>(v) Criminal justice.</p> <p>(vi) Other human services field.</p> <p>(vii) Education.</p> <p>(viii) Business administration.</p> <p>(ix) Public administration. _____</p> <p>(b) A bachelor's degree with a major in any of the following areas and 2 years of supervisory experience in a facility, child caring institution, a child placing agency, or a criminal justice agency:</p> <p>(i) Social work.</p> <p>(ii) Sociology.</p> <p>(iii) Psychology.</p> <p>(iv) Guidance and counseling.</p> <p>(v) Criminal justice.</p> <p>(vi) Other human services field.</p> <p>(vii) Education.</p> <p>(viii) Business administration.</p> <p>(ix) Public administration. _____</p>				
<p>R 400.10119 Supervisor of direct care workers; qualification.</p> <p>Rule 119. A supervisor of direct care workers shall possess either of the following:</p> <p>(a) A bachelor's degree in human services with 1 year of work experience in a facility, child caring institution, or a criminal justice agency. _____</p> <p>(b) Two years of college in a human services field, with 2 years of work experience in a facility, a child caring institution, a child placing agency, or a criminal justice agency. _____</p>				

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	YES	NO		
<p>R 400.10121 Direct care worker; qualifications.</p> <p>Rule 121. (1) A direct care worker shall have completed 30 semester hours of college or equivalent quarter hours. _____</p> <p>(2) In place of meeting the requirement specified in subrule (1) of this rule, a direct care worker shall have a minimum of a high school diploma or its equivalent and 2 years of work experience in a facility or child caring institution. _____</p>				
<p>R 400.10123 Staff sufficiency.</p> <p>Rule 123. (1) A facility shall have a staffing pattern of administrative, supervisory, direct care, and other staff sufficient to perform the prescribed functions required by these administrative rules and to provide for the needs, protection, and supervision of the residents. _____</p> <p>(2) A facility shall maintain a staffing ration of at least 1 direct care worker or supervisory staff for 8 residents at all time when the residents are present and awake. During normal sleeping hours, there shall be a staffing ratio of at least 1 direct care worker or supervisory staff for 20 residents. these staff shall be awake, on duty, available within the facility, and have immediate access to the residents. _____</p> <p>(3) A facility shall have a designated employee in charge on the premises at all times. _____</p>				
<p>R 400.10125 Initial staff orientation and ongoing staff training.</p> <p>Rule 125. (1) A facility shall provide an orientation program for all direct care workers.</p> <p>(2) A facility shall document that each direct care worker participated in 40 hours of planned orientation preceding independent assignment to direct care functions. The orientation shall include the following:</p> <p>(a) The facility's purpose, policies, and procedures, including those related to discipline, crisis intervention, emergency and safety. _____</p> <p>(b) The role of the staff members in service deliver and the protection of the residents. _____</p> <p>(3) In addition to the orientation training, a facility shall document that each direct care worker received 24 clock hours of planned training annually. _____</p> <p>(4) A facility shall establish and follow a written plan of ongoing staff training related to the facility's function, which shall include all of the following areas:</p> <p>(a) Developmental needs of children. _____</p> <p>(b) Child management techniques. _____</p> <p>(c) Basic group dynamics. _____</p> <p>(d) Appropriate discipline, crisis intervention, de-escalation techniques, and child handling techniques. _____</p> <p>(e) The direct care worker's and the social service worker's roles in the facility. _____</p> <p>(f) Interpersonal communication. _____</p> <p>(g) Proper and safe methods and techniques of restraint. _____</p> <p>(h) First aid and cardiopulmonary resuscitation training. _____</p> <p>(i) Suicide prevention. _____</p>				
<p>R 400.10127 Compliance with child protection law; development of plan required.</p> <p>Rule 127. A facility shall develop and implement a written plan to assure compliance with the provisions of Act No. 238 of the Public Acts of 1975, as amended, by being §722.621 et seq. of the Michigan compiled Laws, and known as the child protection law. _____</p>				
<p>R 400/10129 Privacy and confidentiality.</p> <p>Rule 129. A facility shall provide for resident and parent privacy and confidentiality and shall protect residents from exploitation. _____</p>				
<p>R 400.10131 Resident correspondence.</p> <p>Rule 131. (1) A facility shall establish and follow written policy and procedure granting residents the right to correspond with persons or organizations, subject only to the limitations necessary to maintain facility order and security. _____</p>				

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(2) The written policy and procedure shall permit residents to send sealed letters to any of the following entities: (a) Courts. _____ (b) Counsel. _____ (c) Officials of the confining authority. _____ (d) Administrators of grievance systems. _____ (e) Members of the releasing authority. _____				
R 400.10133 Resident visitation. Rule 133. (1) A facility shall establish and follow written visitation policy and procedures. The policy shall provide for visits at least weekly between each resident and the resident's parents, except where parental rights have been terminated or the resident's record contains documentation that visitation is detrimental to the resident. (2) The policy shall specify that visitors must register upon entry and shall indicate the circumstances under which visitors are searched. _____				
R 400.10135 Religion policy. Rule 135. A facility shall establish and follow written policy and procedures that permit residents to participate in religious services and religious counseling on a voluntary basis, subject only to limitations necessary to maintain order and security. _____				
R 400.10137 Grievance procedure. Rule 137. (1) A facility shall have and follow a written grievance procedure. _____ (2) The grievance procedure shall be explained and made available to residents and their parents. _____ (3) The grievance procedure shall allow for the progression of a grievance to at least 1 level beyond the supervisor of the direct care worker. _____ (4) In place of meeting the requirements specified in subrule (3) of this rule, a grievance shall progressively extend to at least the level of the chief administrator. _____				
R 400.10139 Resident records; admission information. Rule 139. Upon admission to a juvenile facility, the facility shall obtain all of the following information for each child: (a) Date and time of admission. _____ (b) Name. _____ (c) Last known address. _____ (d) Name, title, and signature of delivering person. _____ (e) Specific charge or charges. _____ (f) Sex. _____ (g) Date of birth; age. _____ (h) Race or nationality. _____ (i) Last school attended and current educational status. _____ (j) Religion. _____ (k) Medical consent authorization or the instructions for obtaining immediate medical consent authorization. _____ (l) Name, relationship, address, and phone number of a parent or parents, a guardian or guardians, or a person or persons with whom the child resided at the time of admission. _____ (m) Health status, including notation of any of the following: _____ (i) Bruises. _____ (ii) Open wounds or sores that require treatment. _____ (iii) Evidence of disease, body vermin, or tattoos. _____ (n) Name of the person who records the health status information required by subdivision (m) of this rule. _____ (o) An inventory of property. _____ (p) Name, address, and phone number of emergency contacts. _____ (q) Name and title of the person who prepares the admission information. _____				

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<p>R 400.10141 Resident records; maintenance.</p> <p>Rule 141. (1) Written information shall be maintained for each resident, shall be kept in a secure place, and shall include, at a minimum, the following information.</p> <p>(a) Admission forms. _____</p> <p>(b) Documented legal authority to accept resident. _____</p> <p>(c) Legal status. _____</p> <p>(d) A record of cash and valuables held. _____</p> <p>(e) Notations of temporary absences from the facility, if any. _____</p> <p>(f) Probation officer or caseworker assigned. _____</p> <p>(g) Progress reports on program involvement. _____</p> <p>(h) Program rules and disciplinary policy signed by resident. _____</p> <p>(i) Grievance and disciplinary record, if any. _____</p> <p>(j) Final release information. _____</p> <p>(2) Responsible staff members shall make all entries into the records of youth assigned to them and shall date and sign each entry. _____</p>				
<p>R 400.10143 Daily population list.</p> <p>Rule 143. A facility shall maintain a daily up-to-date single master population list that identifies all residents who are housed in the facility. _____</p>				
<p>R 400.10145 Admission; policy and procedure.</p> <p>Rule 145. (1) A facility shall establish and follow written policy and procedure which governs the reception and orientation of newly admitted residents. _____</p> <p>(2) Each child brought into the intake process shall be informed of the steps in the process at the initiation of intake. _____</p>				
<p>R400.10147 Personal possessions.</p> <p>Rule 147. A facility shall establish and follow written policy and procedure requiring that a written, itemized list is made of all personal property in the possession of a newly admitted resident. A copy of this list, which notes all property that will be held until release, shall be signed by the resident and signed again when the resident is released. The resident's signature at the time of his or her release certifies that the resident has received all of his or her personal property. _____</p>				
<p>R 400.10149 Programs and services.</p> <p>Rule 149. (1) Programs and services shall be initiated for all residents as soon as they are admitted to living units. _____</p> <p>(2) A facility shall provide or make available the following minimum programs and services to residents:</p> <p>(a) An education program. _____</p> <p>(b) Provisions for visiting with parents and guardians. _____</p> <p>(c) Counseling. _____</p> <p>(d) Continuous supervision of living units. _____</p> <p>(e) Medical services. _____</p> <p>(f) Food services. _____</p> <p>(g) Recreation and exercise. _____</p> <p>(h) Reading materials. _____</p> <p>(3) A resident shall be provided with activities and services outside of his or her room not less than 14 hours each day, except when the resident is confined for purposes of discipline or behavior management as stipulated in R 400.10171. _____</p>				
<p>R 400.10151 Education.</p> <p>Rule 151. (1) A facility shall assure that an appropriate education program is provided to residents in accordance with the provision of Act No. 451 of the Public Acts of 1976, as amended, being §380.1 et seq. Of the Michigan Compiled Laws, and known as the school code of 1976, not later than 5 calendar days after admission and continuously thereafter for each resident of school age or otherwise available for special education. _____</p>				

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<p>(2) A facility shall provide, or arrange for the provision of, an educational program through either of the following means:</p> <p>(a) Employ staff and operate a private school in accordance with the provision of Act No. 302 of the Public Acts of 1921, as amended, being §388.551 et. Seq. of the Michigan Compiled Laws.</p> <p>(b) Contract or arrange with a local or intermediate school district to operate an on-site school program or provide education elsewhere. _____</p>				
<p>R 400.10153 Resident work experience.</p> <p>Rule 153. Work experiences for a resident shall be appropriate for the age, health, and abilities of the resident. _____</p>				
<p>R 400.10155 Recreational activities.</p> <p>Rule 155. (1) Written policy and procedure shall provide a recreation and leisure time plan that includes at least 1 hour per day of large muscle activity and 1 hour of leisure time activities. _____</p> <p>(2) Residents shall have access to recreational opportunities and equipment, including, when the weather permits, outdoor exercise. _____</p>				
<p>R 400.10157 Health services; policies and procedures.</p> <p>Rule 157. (1) A facility shall establish and follow written health service policies and procedures that address all of the following:</p> <p>(a) Routine and emergency medical and dental care. _____</p> <p>(b) Health screening procedures. _____</p> <p>(c) Maintenance of health records. _____</p> <p>(d) Storage of medications. _____</p> <p>(e) Dispensing medication. _____</p> <p>(f) Personnel authorized to dispense medications. _____</p> <p>(2) Prescription medication shall be kept in the original pharmacy-labeled container, stored in a locked area, and refrigerated if required. _____</p> <p>(3) Medical treatment, including the prescribing of medications, shall be under the supervision of a licensed physician. _____</p>				
<p>R 400.10159 Reporting hospitalization or death of resident.</p> <p>Rule 159. (1) Any serious injury or illness that requires the hospitalization of a resident shall be reported to the parent and responsible referring agency as soon as possible, but not more than 24 hours after hospitalization. _____</p> <p>(2) The death of a resident shall be reported immediately to all of the following entities:</p> <p>(a) The parents or next of kin. _____</p> <p>(b) The department. _____</p> <p>(c) The referring agency. _____</p> <p>(d) Law enforcement officials. _____</p>				
<p>R 400.1061 Clothing.</p> <p>Rule 161. Each resident shall have sufficient, clean, properly fitting, seasonally appropriate clothing. _____</p>				
<p>R 400.10163 Personal hygiene.</p> <p>Rule 163. A facility shall arrange for each resident to maintain or receive personal care, hygiene, and grooming appropriate for the resident's age, sex, race, cultural background, and health needs.</p>				
<p>R 400.10165 Resident nutrition.</p> <p>Rule 165. (1) A facility shall provide a minimum of 3 nutritious meals daily, unless medically contraindicated and documented. _____</p> <p>(2) Special diets shall be prescribed only by a physician. A resident who has been prescribed a special diet by a physician shall be provided such diet. _____</p> <p>(3) Menus shall be written before a meal is served. Any change or substitution to the menu shall be noted and considered as part of the original menu. _____</p>				

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<p>R 400.10167 Emergency procedures; firearms.</p> <p>Rule 167. (1) A facility shall have written procedures to be followed in emergency situations, including all of the following situations.</p> <p>(a) Fire _____</p> <p>(b) Tornado. _____</p> <p>(c) Medical emergency. _____</p> <p>(d) A missing person. _____</p> <p>(e) The taking of a hostage. _____</p> <p>(f) A bomb threat. _____</p> <p>(g) A riot. _____</p> <p>(h) A power outage. _____</p> <p>(2) The written procedures shall designate all of the following:</p> <p>(a) Who is to implement the emergency procedures. _____</p> <p>(b) Which personnel are to be involved. _____</p> <p>(c) Which authorities are to be notified and when they are to be notified. _____</p> <p>(3) Written plans shall be developed that govern space arrangements and procedures to be followed in the event of a group arrest that exceeds the rated capacity of the facility. _____</p> <p>(4) Firearms are not permitted in the resident living area of the facility. A provision for the temporary, safe, locked storage of such equipment is required. _____</p>				
<p>R 400.10169 Discipline.</p> <p>Rule 169. (1) A facility shall have and follow written policy and procedure which stipulates that residents shall not be subjected to any of the following:</p> <p>(a) Corporal or cruel punishment. _____</p> <p>(b) Humiliation. _____</p> <p>(c) Mental abuse. _____</p> <p>(d) Punitive interference with daily physiological functions. _____</p> <p>(2) A facility shall have and follow written discipline policy and procedure that specify acts which are prohibited within the facility and penalties that may be imposed for minor misbehavior and major violations. _____</p> <p>(a) The policy and procedures shall be posted in a conspicuous place. _____</p> <p>(b) A copy shall be given and explained to each resident and staff member. _____</p>				
<p>R 400.10171. Resident confinement room; approved usage.</p> <p>Rule 171. A facility approved to use a resident confinement room may place a resident in this room for the following reasons:</p> <p>(a) For sleep during normal sleeping hours. _____</p> <p>(b) For medial reasons. _____</p> <p>(c) For privacy, when a resident voluntarily requests to be confined to his or her room. _____</p> <p>(d) For confinement during an emergency situation to maintain the safety and security of other residents, staff and the facility. _____</p> <p>(e) For behavior management/confinement when a resident is in danger of harming self or others. _____</p> <p>(f) For confinement, when the facility's normal security precautions are inadequate to prevent a resident's escape. _____</p> <p>(g) For disciplinary reasons in accordance with the provisions of R 400.10169. _____</p>				
<p>R 400.10173. Resident confinement room; construction.</p> <p>Rule 173. (1) A room used for resident confinement shall be approved in writing for use as such by the fire inspection authority and the licensing authority. _____</p> <p>(2) A resident confinement room shall be constructed and equipped so as to minimize suicide and fire risk. _____</p> <p>(3) A resident confinement room established and approved after the effective date of these rules shall:</p> <p>(a) Be constructed to allow for both visual and auditory supervision of a resident in the room. _____</p> <p>(b) Be equipped with a 2-way audio monitoring device. _____</p>				

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	YES	NO		
(c) Have break-resistant windows or break-resistant materials on internal windows. _____				
(d) Have breakable outside windows covered by security screening. _____				
(e) Have walls and ceilings made of noncombustible materials. Polyurethane materials shall be prohibited.				
(f) Provide adequate lighting. _____				
(g) The area of the resident confinement room shall not be less than 48 square feet. _____				
(4) A resident confinement room may have 1 approved locking-against-egress device on the door if a staff person is available and awake and is in possession of a key for the door locking device when the room is occupied. _____				
R 400.10175 Resident confinement room; procedures for use.				
Rule 175. (1) A facility that uses a resident confinement room shall establish and follow written policies and procedures specifying its use. _____				
(2) The policy shall include the approved reasons for use as specified in R 400.10171. _____				
(3) Not more than 1 resident shall be placed in a resident confinement room at one time when it is used for behavior management or discipline purposes. _____				
(4) When a resident is confined in a resident confinement room, except during normal sleeping hours, for sleeping purposes only, staff shall maintain record of confinement. The record shall contain all of the following information:				
(a) The name of the resident. _____				
(b) Time of confinement. _____				
(c) The name of the staff member responsible for the confinement. _____				
(d) A description of the specific behavior that necessitated the confinement. _____				
(5) For each instance in which a resident remains in a resident confinement room for more than 2 hours, except during normal sleeping hours, a record shall be maintained and shall contain documented supervisory approval and the reasons for continued use. _____				
(6) During a resident's confinement, visual observations of the resident shall be made by staff at least every 15 minutes. Each contact shall be logged at the time of the observation. _____				
(7) A review by the chief administrator or a designee who is not involved in the room confinement shall be conducted and logged every 12 hours for each room confinement that is 12 hours or longer in duration. The review shall determine both of the following:				
(a) Whether each room confinement was appropriate and consistent with the facility's policies and procedures. _____				
(b) The action that is necessary to insure the appropriate use of resident confinements. _____				
(8) When a resident is confined in a resident confinement room for sleeping purposes only during normal sleeping hours, a visual observation of the resident shall be made by staff at least every 30 minutes. _____				
R 400.10176 Resident confinement room; disciplinary usage.				
Rule 176. (1) A resident confinement room may be used for disciplinary reasons, but only as specified in written policy and procedure. _____				
(2) Before confinement to a resident confinement room or as soon as possible thereafter, a resident shall have the disciplinary reason for the restriction explained to him or her and have an opportunity to explain his or her behavior that led to the restriction. _____				
(3) Confinement to a resident confinement room for up to 72 hours may be used when a resident has been charged with a major rule violation that endangers the safety of residents or others or endangers the security of the facility. _____				
(4) Confinement to a resident confinement room for more than 72 hours may be used only with the written approval of the chief administrator _____				
R 400.10177 Resident restraint.				
Rule 177. (1) The facility shall establish and follow written policy and procedures specifying the use of resident restraint. _____				
(2) The written policy shall limit the uses of resident restraint to the following:				
(a) As a precaution against escape during transfer. _____				
(b) For medical reasons by direction of the medical officer. _____				

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	YES	NO		
(c) To prevent self-injury, injury to others, or property damage. _____				
(3) The written resident restraint policy shall prescribe the maintenance of written records of the routine and emergency distribution and use of restraint equipment. _____				
(4) Restraint equipment and physical restraint techniques shall not be used for punishment. _____				
(5) Resident restraint shall only be applied for the minimum time necessary to accomplish the purpose for its use as specifically permitted in subrule (2) of this rule and shall only be applied with the approval of the facility administrator or administrative designee. Approval shall be obtained with in 20 minutes after the restraint has been initiated. _____				
(6) A staff member shall be present continuously while material or mechanical restraint equipment is being used on a resident. _____				
(7) Each use of material or mechanical restraint equipment shall be documented in a written record and shall include all of the following information: _____				
(a) The name of the resident. _____				
(b) The name of the administrator or designee who authorized the use of the equipment, and the time of the authorization. _____				
(c) The time the restraint equipment was applied. _____				
(d) The name of the staff member who was responsible for the application. _____				
(e) A description of the specific behavior that necessitated its use. _____				
(f) The name of the staff person who was continuously with the resident. _____				
(g) The date and the time of removal of the equipment and the name of the person removing the equipment. _____				
R 400.10179 Inspection and approval of facility. Rule 179. A facility, including new construction, additions, and conversions, shall be occupied be occupied by residents only after inspection and approval by the department. _____				
R 400.10181 Facility construction; plans and specifications. Rule 181. (1) Plans and specifications shall be submitted to the licensing authority for review and approval before any remodeling in a facility or the construction or conversion of a structure for use as a facility. _____				
(2) The plans shall comply with all of the following provisions: _____				
(a) Show layout, room arrangements, construction materials to e used, and the location, size, and type of fixed equipment. _____				
(b) For additions, show those portions, including existing exits, types of construction, and room occupancies, which may be affected by the addition. _____				
(c) Be approved, in writing, by the department, fire inspection authority, and, where applicable, the health inspection authority before construction begins. _____				
(3) The plans for open institutions for not more than 6 residents need not be developed by an architect. _____				
R 400.10183 Sleeping rooms and resident confinement rooms; minimum requirements. Rule 183. (1) All resident sleeping rooms and resident confinement rooms shall have a bed above floor level. _____				
(2) If not a part of the sleeping room, all of the following shall be made available to residents: _____				
(a) A toilet that is available for use 24 hours a day. _____				
(b) A washbasin and drinking water. _____				
(c) Hot and cold running water. _____				
(d) Storage space. _____				
(3) The room shall be constructed to allow for the visual supervision of the resident in the room. _____				
(4) In new and converted facilities, a single sleeping room shall not be less than 70 square feet, exclusive of closet space. _____				
(5) In new and converted facilities, a multi resident sleeping room shall not be less than 45 square feet per resident, exclusive of closet space. _____				
(6) Resident of the opposite sex who are older than 5 years of age shall not sleep in the same room. _____				

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	YES	NO		
<p>R 400.10185 Facility proximity to adult corrections facility. Rule 185. If the facility is on the grounds of or is attached to an adult corrections facility, it shall be in a separate, self-contained unit. _____</p>				
<p>R 400.10187 Housing population; rated capacity. Rule 187. The population in housing or living units shall not exceed the rated capacity. _____</p>				
<p>R 400.10189 Bedding and linen. Rule 189. (1) Each resident shall be provided with an individual bed with a clean mattress and sufficient clean blankets. Polyurethane mattresses are prohibited. _____ (2) Each resident shall be provided with clean bedding at least weekly and more often if soiled. _____</p>				
PART 2. DETENTION AND SHELTER CARE FACILITIES				
<p>R 400.10201 Applicability. Rule 201. This part and part 1 apply to all detention and shelter facilities unless specifically noted otherwise. _____</p>				
<p>R 400.10205 Residential care after 48 hours. Rule 205. A detention or shelter care facility shall continue to provide care for a resident for more than 48 hour only after it has been established that the facility is an appropriate placement for the resident in accordance with applicable statute or court rules. _____</p>				
<p>R 400.10207 Admission physical examination; screening for communicable disease. Rule 207. (1) A detention or shelter care facility shall arrange for an admission physical examination for each resident not later than 7 calendar days after admission. _____ (2) A facility shall have and follow written procedures approved by a licensed physician for screening all residents for communicable diseases upon their admission. _____</p>				
<p>R 400. 10208 Preliminary resident plan. Rule 208. A brief written plan shall be developed within 7 calendar days of admission for each resident in a detention or shelter care facility. The plan shall include both of the following: (a) An assessment of the resident's immediate and specific needs. _____ (b) The specific services to be provided by the facility and other resources. _____</p>				
<p>R 4090.10209 Resident report. Rule 209. (1) A written resident report shall be completed 30 days after admission and every 15 days thereafter for each resident in a detention or shelter care facility. The report shall include all of the following: (a) The reason for continued care. _____ (b) Plans for other placement. _____ (c) Barriers to other placement and plans to eliminate the barriers. _____ (2) Copies of the report shall be maintained at the facility. _____</p>				
<p>R 400.10211 Resident release report. Rule 211. When a resident is released from a detention or shelter care facility, all of the following shall be documented: (a) The reason for release. _____ (b) The new location of the resident, if known. _____ (c) Medial and dental services provided while in residence. _____ (d) The name and title of the person to whom the resident was released. _____ (e) The name and title of the person who prepared the release report. _____</p>				

RULES	COMPLIANCE		NOT APPL.	COMMENTS
	YES	NO		
PART 3. RESIDENTIAL TREATMENT FACILITIES				
<p>R 400.10301 Applicability. Rule 301. This part and part 1 apply to all juvenile court-operated residential treatment facilities unless specifically noted otherwise. _____</p>				
<p>R 400.10303 Admission of child. Rule 303. A child shall be admitted to a facility only after establishing that the facility is an appropriate placement to meet the child's needs. _____</p>				
<p>R 400.10305 Admission physical examination. Rule 305. A facility shall document that each resident received a physical examination with 3 months before admission to a facility or a new physical examination shall be completed within 30 days after admission, unless a greater frequency is medically indicated. _____</p>				
<p>R 400.10307 Immunizations. Rule 307. (1) A resident in a facility shall have current immunizations as required by the department of public health. _____ (2) If documentation of immunization is unavailable, immunizations shall begin within 30 days of admission, unless a statement from a physician which indicates that immunizations are contraindicated is included in the resident's record. _____ (3) A statement from a physician, referring agency, parent, or guardian which indicates that immunizations are current is sufficient documentation of immunizations. _____</p>				
<p>R 400.10309 Dental care. Rule 309. A facility shall document the provision of a dental examination and treatment for each resident who is 3 years of age and older. A dental examination with 12 months before admission shall be documented or there shall be an examination not later than 3 months after admission. reexamination shall be provided at least annually. _____</p>				
<p>R 400.10311 Social service supervisor; qualifications. Rule 311. A social service supervisor, at the time of appointment to the position, shall possess either of the following: (a) A master's degree in a human service field and 1 year of professional experience in a juvenile facility, child caring institution, child placing agency, or criminal justice agency. _____ (b) A bachelor's degree with a major in a human service field and 2 years of professional experience in a juvenile facility, child caring institution, child placing agency or criminal justice agency. _____</p>				
<p>R 400.10313 Social worker; qualifications. Rule 313. A social worker at the time of appointment to the position, shall possess a bachelor's degree with a major in a human service field. _____</p>				
<p>R 400.10315 Initial service plan. Rule 315. (1) An initial service plan shall be completed and recorded by the social worker for each facility resident within 30 days of admission. _____ (2) The initial service plan shall be developed with the resident, the resident's parents, and the referral source, unless documented as inappropriate. _____ (3) The initial service plan shall include all of the following information: (a) Problems that require placement. _____ (b) A social history for the resident and family which includes past and current family functioning. _____ (c) The resident's physical, emotional, mental, social, behavioral, and educational functioning. (d) Identified resident's needs and strengths based on the social history. _____ (e) Identified family needs and strengths based on the social history. _____ (f) A long-range permanent plan for the resident. _____</p>				

RULES	COMPLIANCE		NOT APPL.	COMMENTS
	YES	NO		
(g) Objectives which must be met to achieve the long-range permanent plan.. _____				
(h) Specific steps and time frames for addressing the problems, achieving the objectives, and meeting the needs of the resident. _____				
(i) Plans for, and the purpose of, visits between the resident and the resident's family. _____				
(j) Documented approval of the plan by the social service supervisor. _____				
(4) A resident's parents shall be involved in the development of the service plan an shall be informed of their role and responsibility while the resident is in care. _____				
R 400.10317 Updated service plan.				
Rule 317. (1) An updated service plan shall be completed and recorded by the social worker for each facility resident at least once every 3 months after completing the initial service plan. _____				
(2) The updated service plan shall be developed with the resident, the resident's parents, and the referral source, unless documented as inappropriate. _____				
(3) The updated service plan shall include all of the following information:				
(a) Progress made toward achieving the objectives established in the previous service plan.				
(b) Any changes in the service plan, including new problems and new objectives to remedy the problems. Steps and time frames for achievement shall be indicated. _____				
(c) A release plan. The plan shall be developed and recorded in the updated services plan before the release date and shall include a projected release date, projected next placement, and action steps necessary to accomplish the plan. _____				
R 400.10319 Resident release; documentation.				
Rule 319. When a resident is released from a facility, all of the following information shall be documented I the residents record within 14 days after release:				
(a) The reason for release and the new location of the child. _____				
(b) An assessment of the resident's needs which remain to be met. _____				
(c) A statement that the release plan recommendations have been reviewed with the resident and parent. _____				
(d) The name and title of the person to whom the resident was released.. _____				
Authority: State P.A. 116 or 1973 Response: Voluntary Penalty: N/A	The Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your county.			