

**RESIDENTIAL CARE FACILITY FOR THE ELDERLY  
KEY INDICATOR TOOL (KIT) # 2**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	87202(a)	<b>(Zero Tolerance)</b> All facilities shall be maintained in conformity with the regulations adopted by the State Fire Marshal for the protection of life and property against fire and panic.
	87204 (a)	<b>(Zero Tolerance)</b> Facility shall not operate overcapacity or beyond any conditions and limitations listed on the license.
	87307 (e)	<b>(Zero Tolerance)</b> All pools and bodies of water will be appropriately secured.
	87309(a)(3)	<b>(Zero Tolerance)</b> Ammunition shall be stored and locked separately from firearm.
	87307(a)(3)(D)	The licensee shall provide hygiene items of general use such as soap and toilet paper.
	87307(d)(5)	Night lights shall be maintained in hallways and passages to nonprivate bathrooms.
	87303 (e)(2)	Hot water temperature must be between 105 degrees F and 120 degrees F.
	87303(e)(4)	Licensee shall ensure presence of grab bars for each toilet, bathtub and shower used by residents.
	87303(d)	There shall be lamps or light appropriate for the use of each room and sufficient to ensure the comfort and safety of all persons in the facility.
87303(i)	Facilities licensed for 16 or more and/or facilities that have separate floors or buildings shall have a signal system which meets specified requirements.	
FOOD SERVICE	87555(a)	The total daily diet shall be of the quality and in the quantity necessary to meet the residents needs.
	87555(b)(26)	Minimum of one week supply of nonperishable foods and 2 days of perishable foods.
	87555(b)(24)	Pesticides and other toxics shall not be store in food storerooms, kitchen areas, or where kitchen equipments or utensils are stored.
CARE & SUPERVISION	87411(a)	<b>(Zero Tolerance)</b> The facility shall ensure sufficient and competent staff to provide the services needed to meet resident needs.
	87705(k)(8)	Delayed egress devices shall not substitute for trained staff in sufficient numbers to meet the needs of all dementia residents and to escort residents who leave the facility.
	87705 (f)	Items that could constitute a danger shall be stored inaccessible to dementia residents.
	H&S Code 1569.69 (a)(1)	Employees assisting residents with self-administration of medication - In facilities licensed to provide care for 16 or more persons, the employee shall complete 16 hours of initial training.
	H&S Code 1569.69 (a)(2)	Employees assisting residents with self-administration of medication - In facilities licensed to provide care for 15 or fewer persons, the employee shall complete six hours of initial training.
RECORD REVIEW	87355(e)(1)	Prior to working, residing or volunteering in a licensed facility, all individuals subject to a criminal record review shall obtain a clearance or criminal record exemption.
	87507(a)	The licensee shall complete an individual written admission agreement with each resident and that resident's responsible person or conservator, if any.
	87458(a)	Prior to a person's acceptance as a resident, the licensee shall obtain and keep on file, documentation of a medical assessment, signed by a physician within the last year.
	H&S Code 1569.627	Facilities that advertise or promote special care, special programming or special environment for persons with dementia shall meet the additional training requirements for all direct care staff.
ADMINISTRATION	87212(a)	Each facility shall have a disaster and mass casualty plan. The plan shall be in writing and be readily available.
	87777(a)	<b>(Zero Tolerance)</b> Excluded Person - The Department may prohibit an individual from serving on a board of directors, as executive director, or officer; being employed or allowed in a licensed facility.
	87755(a)	<b>(Zero Tolerance)</b> Employees of CCLD shall be allowed to enter the facility to conduct inspections.
	87405(a)	A certified administrator must be on the premise for a sufficient number of hours to manage and oversee the business operation.
	87209 (b)	Exceptions and Waivers- Unless prior written approval of the licensing agency is received, all community care facilities shall maintain continuous compliance with the licensing regulations.
	87411(h)	All services requiring specialized skills shall be performed by personnel qualified as appropriately skilled professional.by training or experience in accordance with recognized professional standards.
MEDICAL RELATED SERVICES	87615	Persons who have a prohibited health condition shall not be admitted or retained in a residential care facility for the elderly.
	87465(c)(2)	Medications must be given per the physician's directions.
	87467(a)(3)	The licensee shall arrange a meeting with the resident and appropriate individuals to review and revise the written record, when there is a significant change in the resident's condition, or once every 12 months, whichever occurs first.
	87465(h)(2)	Centrally stored medicines shall be kept in a safe and locked place.