

CBC Environment Tour

Facility Name: _____ Building: _____ Facility # _____

Surveyor: _____ Dates and Times: _____

Cite C160 and pertinent area if there is a Health and Safety risk to the residents.

C152: Survey Posted: Accessible and conspicuous location - facility license, name of administrator or designee in charge posted by shift, facility staffing plan, copy of most recent survey, including all revisits and POCs, Ombuds poster.

C510/C610-

Fencing: Outdoor perimeter fencing may not be secured to prevent exit unless the RCF has written approval from the Department for an exception or the RCF is MCC or ECU.

Accident Hazards: Toxic materials properly labeled and stored; Courtyard drop-offs would be cited here related to pathways need to be smooth material and maintained in good repair.

Pests: Measures shall be taken to prevent the entry of rodents, flies, mosquitoes, and other insects.

Facility Grounds: The facility grounds shall be kept orderly and free of litter and refuse. Garbage must be stored in a covered refuse container.

C511/C611: Handrails: Handrails shall be installed at one or both sides of resident use corridors.

C513/C613:

Clean/good repair: Interior & exterior: Floors, walls, roofs, ceilings, windows, furniture and all equipment.

Odors: The interior of the facility shall be free from unpleasant odors.

Exit Doors: Exit doors may not include locks that delay evacuation except as specified by the building codes. Such locks may not be installed except with written approval of the Department.

C515/C615: Windows-: Operable windows must be designed to prevent accidental falls when sill heights are lower than 36 inches and above 1st floor **Look at only for an RCF built after 1/94 and ALF built after April 1, 1999**

C530/C630: Staff Laundry: When washing soiled linens and soiled clothing, washers must have a minimum rinse temperature of 140 degrees Fahrenheit unless a chemical disinfectant is used. Resident Laundry must be accessible to residents and clean.

C540/C640:

Resident Room Heating/Cooling: Required minimum temperature are no less than 70 degrees Fahrenheit during the day and 60 degrees Fahrenheit during sleeping hours.

Fireplaces, Wall Heaters, Covers, Grates or Screens of Wall Heaters: May not exceed 120 degrees Fahrenheit.

C545/C645: Hot Water Temperatures: 110 to 120 degrees Fahrenheit.

C555/C655:

Call System: An ALF/RCF must provide a call system that connects resident units to the care staff center or staff pagers.

Exit Door Alarms: An exit door alarm or other acceptable system must be provided to alert staff when a resident exits an ALF/RCF

MCC Rules

Z168: Outside Area: Access to secured space which allows residents to enter/return without staff assistance, except as allowed in Z173.

Z173:

Outside Fencing: Must be no less than six feet in height, constructed to reduce risk of elopement, and maintained.

Outdoor Furniture: sufficient weight, stability, design & be maintained to prevent injury or aid in elopement.

Doors to outdoor recreation: May be locked during nighttime hours or severe weather per written facility policy.

Z176:

Resident Rooms: Residents may not be locked out of/inside their rooms at any time.

Resident Rooms: Must individually identify residents' rooms to assist residents in recognizing their room.

Z177: Exit Doors: keypad code & operation must be posted on outside of door to allow access to unit. If entire facility is MCC, no code necessary. If MCC chooses not to post code, they must have policy/system for visitor entry.

Notes: _____

