

CBC Environment Tour

Facility Name:

Building:

Facility #

Surveyor:

Dates and Times:

<p>Rule 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 plans of correction, Ombudsman poster and any other notices relevant to residents and visitors.</p>
<p>Rule C513/C613 Cleanliness: Floors, walls, roofs, ceilings, windows, furniture and all equipment clean and in good repair.</p>
<p>Rule C510/C610 Accident Hazards: Toxic materials properly labeled and stored; Courtyard drop-off would be cited here related to exits ways need to be smooth material and maintained in good repair.</p>
<p>Rule C510/C610 Pests: Measures shall be taken to prevent the entry of rodents, flies, mosquitoes, and other insects.</p>
<p>Rule C511/C611 Handrails: Handrails shall be installed at one or both sides of resident use corridors.</p>
<p>Rule C513/C613 Odors: The interior of the facility shall be free from unpleasant odors.</p>
<p>Rule C545/C645 Hot Water Temperatures: 110 to 120 degrees Fahrenheit.</p>
<p>Rule 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.</p>
<p>Rule C540/C640 Fireplaces, Wall Heaters, Covers, Grates or Screens of Wall Heaters: May not exceed 120 degrees Fahrenheit.</p>
<p>Rule 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.</p>
<p>Rule C510/C610 Facility Grounds: The facility grounds shall be kept orderly and free of litter and refuse. Garbage must be stored in a covered refuse container.</p>

MCC Rules
Rule Z168 Outside Area: Access to secured space which allows residents to enter/return without staff assistance, except as allowed in Z173.
Rule Z173 Outside Fencing: Must be no less than six feet in height, constructed to reduce risk of elopement, and maintained.
Rule Z173 Outdoor Furniture: sufficient weight, stability, design & be maintained to prevent injury or aid in elopement.
Rule Z173 Doors to outdoor recreation: May be locked during nighttime hours or severe weather per facility policy.
Rule Z176 Resident Rooms: Residents may not be locked out of/inside their rooms at any time.
Rule Z176 Resident Rooms: Must individually identify residents' rooms to assist residents in recognizing their room.
Rule 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.
Rule Z177 Outside Gates: No exit with a keyed lock (i.e. pad lock) may be placed between a resident and the exit.

Notes: