Site Inspection Check List for:
Residential Care Facility (RCF) - OAR 411-054-0200
Memory Care Community (MCC) - OAR 411-057-0170

PR# ___________ Date: ___________ Inspector: ______________________________________

Provider: ____________________________________________________________

Project: ___________________________________________________________________

Address: ______________________________________________________________

Present at Site Inspection: _________________________________________________

Intended Occupancy Date: ___________________________________________________________________

Required PRIOR to Approved Inspection: RECEIVED?

Certificate of Occupancy (CO) from governing jurisdiction

MEP Close-Out verification (if required)

YES ☐ NO ☐ NA ☐

SITE INSPECTION:

EXTERIOR = Verify that the facility has installed:

YES ☐ NO ☐ NA ☐ An entry and exit drive to and from the main building entrance that allows for a vehicle
pickup and drop off of residents and mail deliveries without the need for vehicles to
back up. 411-054-0200 (3)(h)

YES ☐ NO ☐ NA ☐ All interior and exterior materials, surfaces, & equipment necessary for the health,
safety, and comfort of the resident will be kept clean and in good repair.
411-054-0200 (4)(i)

YES ☐ NO ☐ NA ☐ Grounds that are orderly and free of litter and refuse. 411-054-0200 (3)(c)
PATHWAYS/WALKWAYS/ACCESS must be:

- Made of hard, smooth material. 411-054-0200 (3)(a)

- Surface to be a medium to dark reflectance value to prevent glare from reflected sunlight. 411-057-0170 (5)(c)

- Be accessible. 411-054-0200 (3)(a)

- Maintained in good repair. 411-054-0200 (3)(a)

- Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170(3)(b)(B)
  Exterior Walking Surface (Night) Ambient = 5 FC
  Reading @ 30" above walk surface =

GARBAGE:

- Garbage must be stored in covered refuse containers. 411-054-0200 (3)(c)

- Outside area drain with Hot & Cold water hose bibs must be provided for sanitizing laundry carts, food carts, and garbage cans. 411-054-0200 (9)(c)

LANDSCAPING:

- Contracted or Third Party Services Provided. 411-054-0200 (3)(e)

  OR

- Provide storage for all maintenance equipment. 411-054-0200 (3)(e)

- Locked storage for all Poisons, Chemicals, rodenticides, and other toxic materials. 411-054-0200 (3)(b)

- Materials must be properly labeled. 411-054-0200 (3)(b)

INTERIOR = Verify that the facility is or has installed:

ENTRY/EXITS:

- Reception area that is visible and accessible to residents and visitors when entering the doors of the main entrance. 411-054-0200 (4)(a)
Exit doors may not include locks that DELAY or PREVENT evacuation except as specified by the building code. Department approval required to install. 411-054-0200 (4)(e) & 411-054-0200 (4)(e)(A)

An exit door alarm or other acceptable system must be provided for security purposes and to alert staff when residents exit the RCF. The door system may be integrated with a call system. 411-054-0200 (11)(b)

MCC may not have entrance and exit doors that are closed with non-electronic keyed locks. A door with a keyed lock may not be placed between a resident and the exit. 411-057-0170 (9)(c)

Electronic locking devises used on MCC exit doors must release upon Fire alarm/Sprinkler Activation; Power failure; by key button or key pad activation. 411-057-0170 (9)(a)(A)(B)(C)

If keypads are used at exits, directions for the keypad code and their operation must be posted on the outside of the door to allow access to the unit. However, if all the community is endorsed, then directions for the operation of the locks need not be posted on the outside of the door. 411-057-0170 (9)(b)

If MCC does not post the code, the community must develop a policy or a system that allows for visitor entry. 411-057-0170 (9)(d)

Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Exterior Entrance (Night) Ambient = 10 FC
Read @ 30" AFF = 

Reading @ 30" AFF - 10' inside door = 

Interior Entry (Day) Ambient = 50 FC

Reading @ 30" AFF = 

Interior Entry (Night) Ambient = 10 FC

Reading @ 30" AFF = 
### OVERALL:

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NA</th>
<th>Memory Care Communities located on ground floor. 411-057-0170 (2)(b)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Maximize functional abilities, accommodate behavior related to dementia, promote safety, enhance personal dignity and encourage independence. 411-057-0170 (1)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Emphasize a residential appearance while retaining the features required to support special resident needs. 411-054-0200 (4)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ All interior and exterior materials, surfaces, &amp; equipment necessary for the health, safety, and comfort of the resident will be kept clean and in good repair. 411-054-0200 (4)(i)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Be free from unpleasant odors. 411-054-0200 (4)(h)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ High visual surface contrast between floor and wall, wall &amp; door, and between floor and other objects. 411-057-0170 (3)(b)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Walls, floors, ceilings, and woodwork must be finished to minimize reflected glare and must have a low sheen or matte finish. 411-057-0170 (4)(a)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Use of Extension Cords and Special Taps are not allowed. 411-054-0200 (10)((b)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Adequate telephones must be available for resident, staff, and visitor use. 411-054-0200 (12)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ If the only public telephone is located in a staff area, it must be posted that the telephone is available for normal resident-use at any time and that staff shall ensure the resident's uninterrupted privacy. Staff may provide assistance when necessary or requested. 411-054-0200 (12)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>□ □ □ □ Lever-type door handles must be provided on all doors used by residents. 411-054-0200 (4)(d)</td>
</tr>
</tbody>
</table>
☐ ☐ ☐ Hard Surface Floors and base must be free from cracks and breaks.  
411-054-0200(4)(c)(A)

☐ ☐ ☐ Carpentry and other floor materials must be constructed and installed to minimize 
resistance for passage of wheelchairs and other ambulation aids.  
411-054-0200 (4)(c)(B)

☐ ☐ ☐ Thresholds and floor junctures must be maintained to allow for the passage of 
wheelchairs and to prevent a tripping hazard.  
411-054-0200 (4)(c)(C)

☐ ☐ ☐ Resident areas must maintain 70 degrees Fahrenheit. Required temperatures are no 
less than 70 degrees Fahrenheit during the day and 60 degrees Fahrenheit during 
sleeping hours. 411-054-0200 (8)(a)(A)

☐ ☐ ☐ Effective 1/15/15 wall heaters are not acceptable in new construction or remodeling. Covers, grates, or screens of wall heaters and associated heating elements may not exceed 120 degrees Fahrenheit when they are installed in locations that are subject to incidental contact by people or with combustible material. 411-054-0200 (8)(d)

COMMON AREAS

CORRIDORS:

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NA</th>
</tr>
</thead>
</table>

☐ ☐ ☐ Walls, floors, ceilings, and woodwork must be finished to minimize reflected glare and must have a low sheen or matte finish. 411-057-0170 (4)(a)

☐ ☐ ☐ Handrails must be installed at one or both sides of resident-use corridors.  
411-054-0200 (4)(b)(C)

☐ ☐ ☐ Lighting fixtures and circuitry must conform to lighting intensities in Table 2.  
411-057-0170 (3)(b)(B)  
Corridor **(Day) Ambient** = 30 FC  
Reading @ Corridor 30" AFF = ____________

☐ ☐ ☐ Lighting fixtures and circuitry must conform to lighting intensities in Table 2.  
411-057-0170 (3)(b)(B)  
Corridors **(Night/Sleeping) Ambient** = 10 FC  
Reading @ Corridors 30" AFF = ____________
Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Exit Stairways and Landings (Value Contrast on Edge) **Ambient** = 30 FC
Reading @ Stairs/Landing 30" AFF =

**ELEVATORS:**

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Elevator Interior **Ambient** = 30 FC
Reading @ 30" AFF =

**LIVING/FAMILY/ACTIVITY/MULTIPLE USE/SOCIAL/RECREATION Areas:**

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Windows must have coverings which diffuse daylight and minimize glare with blocking all natural light during the day. 411-057-0170 (3)(b)(D)

The glass and area surrounding the fireplace must not exceed 120 degrees Fahrenheit. 411-053-0200 (8)(c)

If a stove is provided in the activities or common-use area, and is available for resident-use, a keyed, remote switch, or other safety devise must be provided to ensure staff control. 411-054-0200 (6)(e)

Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Visiting Area **(Day)** **Ambient** = 30 FC
Reading @ 30" AFF =

Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Visiting Area **(Night)** **Ambient** = 10 FC
Reading @ 30" AFF =
☐ ☐ ☐ ☐ Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)

Activity Area Ambient = 30 FC

Reading @ 30" AFF = __________

☐ ☐ ☐ ☐ Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)

Activity Areas Task = 50 FC

Reading @ work surface = __________

OUTDOOR RECREATION AREAS (Required):

YES NO NA
☐ ☐ ☐ ☐ Must be accessible & available to all. 411-054-0200 (3)(f)

☐ ☐ ☐ ☐ Direct access to SECURE area. 411-054-0200 (3)(f)

☐ ☐ ☐ ☐ Access doors MAY BE locked during nighttime hours or during severe weather. 411-057-0170 (5)(e)

Fencing that is: 411-057-0170 (5)(b) & (5)(d)

☐ ☐ ☐ 6 feet high

☐ ☐ ☐ Reduces risk of elopement

☐ ☐ ☐ Maintained in functional condition

☐ ☐ ☐ Furniture sufficient in weight & stability, to prevent injury or aid in elopement. 411-057-0170 (5)(d)

☐ ☐ ☐ Lighting must be equal to a minimum of 5 FC 411-054-0200 (3)(f)

Reading = __________

DINING ROOM:

YES NO NA
☐ ☐ ☐ ☐ Must have a free flow of movement to and from common & personal spaces. 411-057-0170 (6)(a)

☐ ☐ ☐ ☐ RCF must have policies and equipment to assure food is served fresh and at proper temperatures. 411-054-0200 (6)(c)
Windows must have coverings which diffuse daylight and minimize glare with out blocking all natural light during the day. 411-057-0170 (3)(b)(D)

The glass and area surrounding the fireplace must not exceed 120 degrees Fahrenheit. 411-053-0200 (8)(c)

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Dining (Active Hours) Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Dining (Active Hours) Task = 50 FC
Reading @ table surface =

Hot Water temperatures serving dietary areas must meet OAR 333-150-0000 (Food Sanitation Rules.) 411-054-0200 (9)(b)
Water Temp = 135 degrees Reading =

SHARED SERVICE ROOMS:

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Barber/Beautician Ambient = 50 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Chapel or Quiet Area Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Administrative Areas Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Administrative Areas Task = 50 FC
PUBLIC RESTROOMS:

**YES**  **NO**  **NA**
- ☐ ☐ ☐ RCF with more than 16 residents must provide at least one separate toilet and hand wash lavatory for staff & visitor use. 411-054-0200 (6)(b)(B)
- ☐ ☐ ☐ A manually operated emergency call system must be provided in each toilet & bathing facility used by residents and visitors. 411-054-0200 (11)(a)
- ☐ ☐ ☐ All toilet and shower rooms must be equipped with a mechanical exhaust fan or central exhaust system that discharges to the outside. 411-054-0200 (8)(b)

MEDICATION STORAGE:

**YES**  **NO**  **NA**
- ☐ ☐ ☐ Must have a locked and separate closed storage area for medication, supportive of the distribution system utilized including: 411-054-0200 (7)(a)
- ☐ ☐ ☐ Locked refrigeration for perishable medications. 411-054-0200 (7)(a)(A)
- ☐ ☐ ☐ Medications stored separate from any poisons, hazardous materials, or toxic substance. 411-054-0200 (a)(B)
- ☐ ☐ ☐ A medication sink, if more than 16 residents. 411-054-0200 (a)(C)

KITCHEN:

**YES**  **NO**  **NA**
- ☐ ☐ ☐ Kitchen for 16 or fewer Residents
- ☐ ☐ ☐ Kitchen facilities and equipment in residential care facilities with a capacity of 16 or fewer may be of residential type except as required by the building code. 411-054-0200 (7)(e)
- ☐ ☐ ☐ A two compartment sink or separate food prep sink or separate hand wash lavatory must be provided. 411-054-0200 (7)(e)(E)
- ☐ ☐ ☐ Storage for mop and other cleaning tools. 411-054-0200 (7)(e)(I)
☐ ☐ ☐ Dedicated mop and other cleaning tools and supplies used for dietary areas ONLY. 411-054-0200 (7)(e)(l)

☐ ☐ ☐ Residential or Commercial dishwasher with a final rinse cycle reaching a minimum of 140 degrees Fahrenheit. 411-054-0200 (7)(e)(D)
☐ ☐ ☐ OR
☐ ☐ ☐ Chemical disinfectant must be provided. 411-054-0200 (7)(e)(D)

YES  NO  NA
☐ ☐ ☐ Kitchen for 16 or more residents must comply with OAR 333-150-0000 (Food Sanitation Rules.)
411-054-0200 (7)(e)

☐ ☐ ☐ Commercial dishwasher required by OAR 333-150-0000. 411-054-0200 (7)(e)(D)

☐ ☐ ☐ Separate janitors closet or alcove must be provided with a floor or service sink and have storage for cleaning tools and supplies. 411-054-0200 (7)(e)(l)

☐ ☐ ☐ Dedicated mop and other cleaning tools and supplies used for dietary areas ONLY. 411-054-0200 (7)(e)(l)

☐ ☐ ☐ A triple pot wash sink (unless pots are sanitized in the dishwasher.) 411-054-0200 (7(e)(E)

☐ ☐ ☐ A food prep sink. 411-054-0200 (7(e)(E)

☐ ☐ ☐ A separate hand wash lavatory. 411-054-0200 (7)(e)(E)

General Kitchen Requirements:

YES  NO  NA

Food preparation and serving areas must have:
☐ ☐ ☐ Smooth, cleanable counters.
☐ ☐ ☐ Stove & oven equipment for cooking and baking needs.
☐ ☐ ☐ Storage for cookbooks, diet planning information, and records.

☐ ☐ ☐ Non freezing space to store a one-week supply of dry, staple foods. 411-054-0200 (7)(e)(A)
☐ ☐ ☐ Refrigeration space for a two day supply of perishable foods. Must be at proper temp.
411-054-0200 (7)(e)(B)
Temp = __________________________

☐ ☐ ☐ Freezer space to store a two day supply of perishable foods. Must be at proper temp.
411-054-0200 (7)(e)(B)
Temp = __________________________

☐ ☐ ☐ Storage for all dishware, utensils, and cooking utensils used by residents.
411-054-0200 (7)(e)(C)

☐ ☐ ☐ Garbage in food prep area must be enclosed and separate from food storage.
411-054-0200 (7)(e)(H)

☐ ☐ ☐ Walls & Ceilings must be cleanable and finished smooth per OAR 333-150-0000.
411-054-0200 (4)(f)

☐ ☐ ☐ Wall base shall be continuous and coved with the floor material, tightly sealed to the wall, and constructed without voids that can harbor insects or moisture.
411-054-0200 (7)(e)(K)

☐ ☐ ☐ Hot Water temperatures serving dietary areas must meet OAR 333-150-0000 (Food Sanitation Rules.) 411-054-0200 (9)(b)

Water Temp = 135 degrees Reading = __________________________

LAUNDRY:

Yes No Na

☐ ☐ ☐ Must be separate from food preparation and other resident use areas.
411-054-0200 (7)(c)(B)

☐ ☐ ☐ Laundry facilities may be located to allow for both resident and staff use.
411-054-0200 (7)(c)

Laundry facilities must: 411-054-0200 (7)(c); (7)(c)(A)

☐ ☐ ☐ Provide a time schedule for resident-use
☐ ☐ ☐ Equipment must be residential
☐ ☐ ☐ Operable
☐ ☐ ☐ At no additional cost to the resident
When primary laundry is not in the building or suitable for resident-use, RCF must provide separate resident-use laundry facilities. 411-054-0200 (7)(c)

Laundry facilities must have space and equipment to handle laundry-processing needs. 411-054-0200 (7)(c)(B)

Laundry facilities used by staff must have capacity for locked storage of chemicals & equipment. 411-054-0200 (7)(c)(C)

Walls and ceilings must be cleanable. 411-054-0200 (4)(f)

Wall base shall be continuous and coved with the floor material, tightly sealed to the wall, and constructed without voids that can harbor insects or moisture. 411-054-0200 (7)(c)(D)

### SOILED LINEN PROCESSING:

**YES NO NA**

There must be an area (separate from regular laundry) with closed containers and equipment that ensure the separate storage and handling of soiled linens & clothing. 411-054-0200 (7)(d)(A)

Area must provide a one-way flow of soiled linens and soiled clothing from the soiled area to the clean area and preclude potential for contamination of clean linens and clothing. 411-054-0200 (7)(d)(B)

Area must have: 411-054-0200 (7)(d)(C)&(D)&(E)

- Flushing rim clinical sink
- Hand held rinsing devise @ flushing rim clinical sink
- Hand wash sink or lavatory
- Waterproof gloves for personnel handling soiled laundry

- Washers with a minimum 140 degree temperature rinse cycle 411-054-0200 (7)(d)(D)

  OR

- Use of Chemical disinfectant

- A separate covered or enclosed clean linen storage. May be on shelves, carts, or in closets outside of laundry area. 411-054-0200 (7)(d)(F)

- Walls and ceilings must be cleanable. 411-054-0200 (4)(f)
Area wall base shall be continuous and coved with the floor material, tightly sealed to the wall, and constructed without voids that can harbor insects or moisture. 411-054-0200 (7)(d)(G)

**JANITOR CLOSET:**

**YES** ☐ **NO** ☐ **NA** ☐ Facility must have a secured janitor closet. 411-054-0200 (7)(b)(A)

Including:

☐ ☐ ☐ Storage for supplies & equipment. 411-054-0200 (7)(b)(A)

☐ ☐ ☐ Floor or service sink. 411-054-0200 (7)(b)(A)

☐ ☐ ☐ Wall base shall be continuous and coved with the flooring material, tightly sealed to the wall, and constructed without voids that can harbor insects or moisture. 411-054-0200 (7)(b)(B)

**SHARED RESIDENT BATHROOMS:**

**YES** ☐ **NO** ☐ **NA** ☐ At least one centralized shower or tub must be designed for disabled access without substantial lifting by staff. 411-054-0200 (6)(a)(A)

☐ ☐ ☐ Bathrooms must be located or screened to allow for resident privacy while bathing and provide adequate space for an attendant. 411-054-0200 (6)(a)(B)

☐ ☐ ☐ Lighting fixtures must be provided and be switchable near the entry door. 411-054-0200 (10)(c)

☐ ☐ ☐ Toilet Facilities must be accessible. 411-054-0200 (6)(b)(A)

Toilet Facilities must include: 411-054-0200 (6)(b)

☐ ☐ ☐ A toilet

☐ ☐ ☐ Hand Wash Sink

☐ ☐ ☐ Mirror

Showers must have: 411-054-0200 (6)(a)(D) & (E)

☐ ☐ ☐ Grab bars

☐ ☐ ☐ Hand-held shower head

☐ ☐ ☐ Cleanable shower curtain

☐ ☐ ☐ Walls and ceilings must be cleanable . 411-054-0200 (4)(f)
☐ ☐ ☐ Slip resistant floor surface is required in all bathing areas.
411-054-0200 (6)(a)(C)

☐ ☐ ☐ A manually operated emergency call system must be provided in each toilet & bathing facility used by residents and visitors. 411-054-0200 (11)(a)

☐ ☐ ☐ All toilet and shower rooms must be equipped with a mechanical exhaust fan or central exhaust system that discharges to the outside.
411-054-0200 (8)(b)

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Shower/Bathing Room **Ambient** = 30 FC
Reading @ 4' AFF =

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Makeup/Shaving Vanity **Task** = 60 FC
Reading @ work surface =

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Makeup/Shaving Vanity **Ambient** = 30 FC
Reading @ 30" AFF =

☐ ☐ ☐ Hot water temperature in residents units must be maintained within a range of 110 - 120 degrees Fahrenheit. 411-054-0200 (9)(a)
Reading =

### RESIDENT ROOMS/UNITS:

**YES**  **NO**  **NA**

☐ ☐ ☐ Individual rooms must have ID markers to assist residents in recognizing their rooms.
411-057-0170 (8)(c)

☐ ☐ ☐ MCC Residents may not be locked out of or inside of their rooms at any time.
411-057-00170 (8)(a)
Resident Units must have a lockable door with lever handles, effective 01-15-2017. Applies to all existing and new construction. 411-054-0200 (5)(a)

Lighting fixtures must be provided and be switchable near the entry door. 411-054-0200 (10)(c)

RCF must provide a call system that connects resident units to the care staff center or staff pagers. Wireless systems are allowed. 411-054-0200 (11)

MCC = If intercom exists it must be used for emergencies only. 411-057-0170 (7)

Resident units may be limited to a bedroom only, with bathroom facilities centrally located off common corridors. Limited to no more than two residents. 411-054-0200 (5)

Shared rooms must have a minimum of 3' between beds. 411-054-0200 (5)(c)

For bedroom units, the doors must open to an indoor, temperature controlled common-use area or common corridor. 411-054-0200(5)(b)

Residents may not enter a room through another resident's bedroom. 411-054-0200 (5)(b)

Residents must be encouraged to decorate and furnish their rooms with personal items and furnishings based on the residents needs, preferences, and appropriateness. 411-057-0170 (8)(b)

Separate wardrobe closet must be provided for each resident. 411-054-0200 (5)(f)

Closet rod must be adjustable for height or fixed for reach ranges between 9” to 48” per building codes. 411-054-0200 (5)(f)

A lockable storage space must be provided for the safekeeping of a resident's small valuable items and funds. Both the administrator and resident may have keys. 411-054-0200 (5)(e)
Unit Windows must be equipped with curtains or blinds for privacy and control of sunlight. 411-054-0200 (5)(g)(B)

Operable second floor windows must be designed to prevent accidental falls when sill heights are lower than 36” AFF. 411-054-0200 (5)(g)(C)

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Unit Entrance, Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Unit Living Room, Task = 75 FC
Reading @ working surface =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Unit Living Room, Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Wardrobe, Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Bedroom (Day) Ambient = 30 FC
Reading @ 30” AFF =

MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2. 411-057-0170 (3)(b)(B)
Bedroom (Day) Task = 75 FC
Reading @ work surface =

RESIDENT BATHROOMS:

YES  NO  NA
Slip resistant floor surface is required in all bathing areas. 411-054-0200 (6)(a)(C)
Lighting fixtures must be provided and be switchable near the entry door. 411-054-0200 (10)(c)

Bathrooms must be: 411-054-0200 (5)(h)

☐ ☐ ☐ A separate room
☐ ☐ ☐ Accessible for wheelchairs
    Include:
☐ ☐ ☐ Toilet
☐ ☐ ☐ Hand Wash Sink
☐ ☐ ☐ Mirror
☐ ☐ ☐ Towel Bar
☐ ☐ ☐ Storage for toiletry items

☐ ☐ ☐ Walls and ceilings must be cleanable. 411-054-0200 (4)(f)

☐ ☐ ☐ All toilet and shower rooms must be equipped with a mechanical exhaust fan or central exhaust system that discharges to the outside. 411-054-0200 (8)(b)

☐ ☐ ☐ A manually operated emergency call system must be provided in each toilet & bathing facility used by residents and visitors. 411-054-0200 (11)(a)

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Makeup/Shaving Vanity, **Ambient** = 30 FC
Reading @ 4’ AFF =

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Makeup Shaving Vanity, **Task** = 60 FC
Reading @ work surface =

☐ ☐ ☐ MCC=Lighting fixtures and circuitry must conform to lighting intensities in Table 2.
411-057-0170 (3)(b)(B)
Shower/Bathing Room, **Ambient** = 30 FC
Reading @ 30” AFF =

☐ ☐ ☐ Hot water temperature in residents units must be maintained within a range of 110 - 120 degrees Fahrenheit. 411-054-0200 (9)(a)
Reading =

---

I:Health Service/Project Templates/
2016 Site Inspection Checklists

RCF 411-054-0200
MCC 411-057-0170

Revised: 7/22/16
FPS Created: July 2016
RESIDENT KITCHENS:

YES  NO  NA

- If provided must include: 411-054-0200 (5)(i)

☐  ☐  ☐ Cooking appliances must be readily removable or disconnect-able. A microwave is a cooking appliance.

☐  ☐  ☐ RCF must have and carry out a written safety policy regarding resident-use & non use of appliances. 4110-054-0200 (5)(I)

☐  ☐  ☐ Hot water temperature in residents units must be maintained within a range of 110 - 120 degrees Fahrenheit. 411-054-0200 (9)(a)

Reading = ____________