

Residence: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of review: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Surveyor name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Surveyor Instructions**: Observations of the following should be conducted during the survey.

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| **Required Postings** | **Indicate Compliance** | |
| **Yes (√)** | **No (√)** |
| **Administrator posting**  The name and contact information of the current administrator shall be displayed in a conspicuous public area of the residence. **Section 2.4.12 (C)** |  |  |
| **Survey results**  Have prominently displayed a posting of the most recent State licensing survey of the assisted living residence. **Section 2.4.18 (D) (2)** |  |  |
| **Posted emergency plans**  Emergency steps of action shall be clearly outlined and posted in conspicuous locations throughout the residence. **Section 2.4.30 (I)(1)** |  |  |

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| **Safety Requirements** | **Indicate Compliance** | |
| **Yes (√)** | **No (√)** |
| **Lighting and safety**  All steps, stairs, and corridors shall be suitably lighted, both day and night. Stairs used by residents shall have banisters, hand rails, or other types of support. All stair treads shall be well maintained to prevent hazards. **Section 2.4.27 (D)** |  |  |
| **Heat relief (Review when applicable.)**  Requirements for heat relief are pursuant to R.I. Gen. Laws § 23-17.4-16.4**. Section 2.4.27 (E)**. R.I. Gen. Laws § 23-17.4-16.4: Any ALR which does not provide air conditioning in every resident lodging unit shall provide an air-conditioned room or rooms in a residential section or sections of the facility to provide relief to residents when outdoor temperature exceeds 80° F. |  |  |
| **Halls and exits**  Halls and exits shall be free from all encumbrances and/or impediments. **Section 2.4.30 (A)** |  |  |
| **Bedroom locks**  All locks on bedrooms shall be operable by a master key, under the control of the person in charge, in accordance with sections 2.4.12 (B) 2.4.12 (C). **Section 2.4.30 (B**) |  |  |
| **Closet doors**  Every closet door latch shall be a type that cannot be locked from the inside. **Section 2.4.30 (C)** |  |  |
| **Bathroom doors**  Every bathroom door shall be designed to permit the opening of the locked door from outside in an emergency.**Section 2.4.30 (D)** |  |  |

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| **Safety Requirements** | **Indicate Compliance** | |
| **Yes (√)** | **No (√)** |
| **Portable cooking equipment and space heaters**  There shall be no portable cooking equipment (employing flame, gasoline, kerosene, or exposed electrical heating elements) used in residents' rooms. **Section 2.4.30 (E)** There shall be no portable space heaters. **Section 2.4.30 (F)** |  |  |
| **Smoking**  Proper safeguards shall be taken at all times against fire hazards involved in smoking. **Section 2.4.30 (G)** |  |  |
| **Access to telephone**  A telephone shall be easily accessible to residents in the event of emergencies. (Pay  phones shall not be acceptable substitutes.) The telephone number of the local fire department and law enforcement agencies serving the residence shall be posted by each telephone. **Section 2.4.30 (H)** |  |  |
| **Fire extinguishers**  Appropriate fire extinguishers shall be installed on each occupied level and maintained in a usable condition and inspected at specified intervals as stipulated by manufacturers and the Division of Fire Safety. **Section 2.4.30 (J)** |  |  |

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| **Date/Time/**  **Source** | **Notes** |
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