

AL Survey Form

Name of Facility			Address				
Contact Person		Title		Contact Info		Identifier	
Contact Person		Title		Contact Info		Identifier	
Resident Number	Facility Type	Surveyor	Entry Time	Exit Time	Date of Survey	Follow Up Required	Recommend Fine

Tag ID	Section I - MN Statute 144G.45 Minimum Physical Environment Requirements	Met	Not Met	N/A
0770	144G.45 Subd. 1. Requirements.			
	Public utilities available, approved and working.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Location publicly accessible to Fire & EMS services.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Site sufficient natural drainage and is not subject to flooding.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	All weather roads, walks, & parking within lot lines.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Space for outdoor activities for residents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

0780	144G.45 Subd. 2. Fire protection and physical environment.			
	Facility complies with MN State Fire Code provisions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoke alarms provided in each sleeping room.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoke alarms provided outside and in immediate vicinity of sleeping room.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoke alarm provided on each story - not required in attics or crawlspaces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoke alarms interconnected when more than one per unit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoke Alarm power supply complies with code. Battery ok existing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0790	Portable fire extinguishers installed and maintained to MSFC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Portable fire extinguisher is 2-A:10BC rated and no more than 75' travel for R-3 facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0800	Facility in good repair in regards to resident health and safety in accordance with maintenance and repair program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0810	Fire Safety & Evacuation Plan			
	Must be maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Must show location & number of resident rooms.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Must show employee actions to be taken in the event of a fire or similar emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Plan shows fire protection procedures necessary for residents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Plan shows procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Employees of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fire safety and evacuation plans shall be readily available at all times within the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Residents who are capable of assisting in their own evacuation shall be trained on the proper actions at least once a year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Evacuation drills are required for employees twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

