AL Survey Form

Name of Facility			Addre	SS				
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	Recom	mend Fine

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

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

0820	Existing facilities can continue in use provided they are not a distinct hazard to life.		
	144G.45 Subd. 3. Local laws apply		
	Assisted living facilities shall comply with all state and local governing laws, and codes for fire safety, building, and zoning requirements.		

Tag ID	Section II - MN Statue 144G.81 Assisted Living Facilites with Secured Dementia Care		Not Met	N/A
	144G.81 Subd. 1. Fire protection and physical environment.			
2040	A hazard vulnerability assessment or safety risk must be performed on & around the			
2040	A hazard vulnerability assessment or safety risk must be performed on & around the The facility shall be protected throughout by an approved supervised automatic sprinkler			
	system by August 1, 2029.			

Findings

Obser	vations
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