

On-Site Safety Standards



General	
Floors in good repair	Not visibly soiled or malodorous, no noticeable tripping hazards. Flooring should be consistent with reasonable wear and tear of any home or business location.
Walls and ceilings in good repair	Not visibly soiled or damaged. No holes (excluding holes from wall hangings), soiled or odorous curtains, broken blinds, visibly dirty ducting, uncovered or broken outlets, broken baseboards.
Doors in good repair	Protected from insects and rodents. No holes or broken glass. Doors shut and outside elements cannot breach.
Windows	Protected from insects and rodents. No cracks or broken glass. Windows shut and outside elements cannot breach.
Chemicals secured	Refer to participant plans of care if not secured
Medications secured	Refer to participant plans of care if not secured
Weapons	All weapons secured; ammunition stored separately
Pets	Vaccination records are provided upon request; no pet related odors; no pet related soiling of carpets or furniture
Lockable entry doors with appropriate access to keys	Doors have locks; keys are not readily available for everyone to access
Extension cords and electrical outlets	Outlets are covered and are not cracked. Extension cords are not frayed or overtaxed.
Fire extinguishers	Present, not expired on each level of the setting.
Smoke detectors	Smoke detectors are present in living areas and bedrooms. Indicator lights are on.
Carbon monoxide detectors	Carbon monoxide detectors are present near gas appliances. Indicator lights are on.
First Aid kits	Available and marked. Inventory is not outdated.
Deck/stair railings	Sturdy - gates at stairways if needed
Exits/evacuation points are functional and accessible	Doors and windows are in working condition
Ramps	Sturdy
Medical equipment	Equipment stored/ secured safely

storage	
Reasonably clean	No disrepair that could cause a health or safety issue. No dirt, stains, sticky substances on the ground, walls, etc., or other environmental issues that could cause a health concern.
Setting is accessible	Individuals in the setting can freely access
Kitchen	
Access to food	Refrigerator/cabinets locked? Personal refrigerator? Refer to rights restrictions in IPCs
Food stored in original container, or labeled and dated	Food in original container, or labeled and dated. No expired or moldy food, no food with foul odor. Refrigerator in working condition
Reasonably clean	No disrepair that could cause a health or safety issue. No dirt, stains, sticky substances on the ground, walls, etc., or other environmental hazard that could cause a health concern.
Bathrooms	
Trash cans	Present
Towels, hand cleanser	Present
Toilet paper	Present
Video monitors	Not allowed
Reasonably clean	Toilet(s) do not continually run or leak. Fixtures are free of cracks, mold, or other environmental hazards.
Bedrooms	
# of participants/beds	If more than one participant per bedroom, review IPCs
Accessible egress	Reasonable access to egress, reasonable window size, ladders, no bars
Decorated per participant preference	The environment is decorated per the participant's preferences
Lockable door with appropriate access	Doors have locks; keys are not readily available for everyone to access
Secure location for belongings with appropriate access	Doors have locks; keys are not readily available for everyone to access (Only applicable if more than one participant share bedroom)
Video monitors	Not allowed