

Capacity Five or Less Assisted Living Facility Physical Environment Checklist

STATE EVALUATION: ASSISTED LIVING PROVIDERS (144G)

Provider: Click or tap here to enter text.

Surveyor: Click or tap here to enter text.

HFID: Click or tap here to enter text.

Date: Click or tap here to enter text.

Tag 0770: Grounds and Property (144G.45 Subd. 1)

- Verify that the facility has public utilities must be available and working or inspected and approved water & septic systems must be in place.
- Verify that facility is publicly accessible to Fire & EMS services.
- Verify facility property has sufficient natural drainage and is not subject to flooding.
- Verify that the Facility has all weather roads and walks within the lot lines to the primary entrance and the service entrance, including employees and visitors parking at the site.
- Verify the facility has designated space for outdoor activities for residents.

Comments: Click or tap here to enter text.

Tag 0780: Smoke Alarms (144G.45 Subd. 2 (a) (1))

- Verify smoke alarms are provided in each room used for sleeping purposes.
- Verify smoke alarms are provided outside and in immediate vicinity of each room used for sleeping purposes.
- Verify smoke alarms are provided on each story, including basements.
- Verify smoke alarms interconnected so that actuation of one alarm causes all alarms in the individual dwelling unit to operate.

Comments: Click or tap here to enter text.

Tag 0790: Fire Extinguishers (144G.45 Subd. 2 (a) (2-3))

- Verify portable fire extinguishers installed and maintained to MN State Fire Code.
- Verify portable fire extinguishers have a minimum 2-A:10-B:C rating and are located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet.

Comments: Click or tap here to enter text.

Tag 0800: Physical Environment (144G.45 Subd. 2 (a) (4))

- Verify the physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment is kept in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program.

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Tag 0810: Fire Protection (144G.45 Subd. 2 (b-f))

- Obtain fire safety and evacuation plan.
- Obtain employee training on fire safety.
- Obtain resident training of evacuation plan.
- Obtain documentation of evacuation drills (fire drills) for employees.

Comments: [Click or tap here to enter text.](#)

Tag 0820: Distinct Hazard [Egress Windows/Egress Door Locking Arrangements] (144G.45 Subd. 2 (g))

- Verify that existing construction or elements does not constitute a distinct hazard to life. Any existing elements that an authority having jurisdiction deems a distinct hazard to life must be corrected.
- Verify each sleeping room has at least one egress window that has an openable area of 648 square inches and has a dimension of no less than 20 inches in openable height or openable width. Facilities that are fully sprinkled are exempt from this requirement.
- Verify facility locking arrangements on egress doors comply MN Fire Code and do not create a distinct hazard.

Comments: [Click or tap here to enter text.](#)

Tag 0830: Local Laws Apply (144G.34 Subd. 3)

- Verify assisted living facilities comply with all state and local governing laws, and codes for fire safety, building, and zoning requirements.

Comments: [Click or tap here to enter text.](#)

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To obtain this information in a different format, call: 651-201-4200.