

Skilled Nursing Facility

PHYSICAL SETTING AND SAFETY STANDARDS

- Facility is accessible to the disabled; parking, entrance, restrooms, hallways, elevators
- Hallways and floors clear and adequate for movement
- Exit Signs visible
- Visible, charged fire extinguishers (A,B,C)
- Fire/disaster evacuation routes posted
- Equipment maintenance current and documented
- Emergency carts/kits are up to date/log maintained; drugs, equipment, O2, etc.
- Controlled drugs are properly handled; locked cabinet, log maintained
- Resident medications labeled and stored properly

Bio-hazard and Waste Management

- Written policies and procedures
- Provisions for appropriate disposal of bio-hazardous materials/waste with signs posted

Disaster Plan

- Written policy; fire, tornado, bomb threat, city state/national emergency
- Written evidence of a disaster drill in the past 12 months

Resident Monitoring

- Written policy to address abuse, neglect as well as dignity, privacy, and respect

Dietary

- Written policy regarding monitoring of food preparation and dietary staff training

LAB ON SITE (Yes)

- Current CLIA certificate is displayed
- Written policies and procedures
- Equipment maintenance log available

LAB ON SITE (No)

- Certificate of CLIA waiver available
- Written policies and procedures

PHARMACY ON SITE (Yes)

- Registered pharmacist oversees the pharmacy
- If no registered pharmacist, written policy & procedure or process for oversight