

<b>FACILITY BUILDING STANDARDS</b>			
<b>IDAPA CITATION</b>	<b>Facility Tour Scoring Tool</b>	<b>y/n</b>	<b>Comments</b>
	<b>ACCESSIBILITY:</b>		
16.03.09.714.15.a.-b; <i>16.03.10.130.12</i>	<b>A.1.</b> ADA parking with space and sign		
<i>core issue</i>	<b>A.2.</b> ADA restrooms raised toilet, grab bars		
	<b>A.3.</b> ADA access areas where services provided.		
	<b>A.4.</b> Doorway size, closed-fist doorknob.		
	<b>ENVIRONMENTAL SAFETY:</b>		
16.03.09.714.15.d.3.iii; <i>16.03.10.130.12</i>	<b>E.1.</b> Suitable fences or guards to protect against natural or man-made hazards?		
16.03.09.714.15.f.vi; <i>16.03.10.130.12</i>	<b>E.2.</b> Garbage will be disposed of in a sanitary manner. It must not be allowed to accumulate and must be placed in leak-proof bags.		
16.03.09.714.15.g.i; <i>16.03.10.130.12</i>	<b>E.3.Cleanliness:</b> Are the interior and exterior environments kept clean, safe, orderly, and in good repair? Walls, floors, drapes, furniture?		
16.03.09.714.15.g.iv. <i>16.03.10.130.12</i>	<b>E.4. Pests:</b> Is the agency free of insects, rodents and pests? *ask administrator if pest control specialist review was done within past year, although not required		
16.03.09.714.15.d.vii; <i>16.03.10.130.12</i> <i>core issue</i>	<b>E.5. Hazards:</b> Hazards or toxic substances properly labeled and stored under lock and key?		
16.03.09.714.15.d.vi; <i>16.03.10.130.12</i> <i>core issue</i>	<b>E.6. Flammable or combustible materials:</b> Flammable or combustible materials paint, lighter fluid, propane etc. must not be stored in the clinic facility.		
16.03.09.715.d.xi; <i>16.03.10.130.12</i>	<b>E.7. Telephone:</b> Is there an operating telephone available with emergency call numbers posted beside it or where they can be easily accessed?		
16.03.09.715.15.b-c; <i>16.03.10.130.12</i>	<b>E.8. Environment &amp; Capacity:</b> <input type="checkbox"/> Sufficient space, <input type="checkbox"/> equipment,		

	<input type="checkbox"/> noise & lighting control and <input type="checkbox"/> ensures safe, <input type="checkbox"/> effective and <input type="checkbox"/> clinically appropriate interventions?		
16.03.09.715.15.d.ix; 16.03.10.130.12  <i>core issue</i>	<b>E.9. Fire Extinguishers:</b> <input type="checkbox"/> Are there fire extinguishers installed throughout the facility? <input type="checkbox"/> Is each charge current? <input type="checkbox"/> Number, type and location correct as directed by fire authority?		
16.03.09.714.15.d.i 16.03.10.130.12  <i>core issue</i>	<b>E.10. Fire Inspection:</b> Clinic facilities must meet all local and state codes concerning fire and life safety. The facility must be inspected at least annually by local fire authority and pass inspection. In absence of local fire authority inspections must be obtained by Idaho State Fire Marshall's office. A copy of the inspection must be made available upon request and must include documentation of any necessary corrective action take on violations cited.		
16.03.09.714.15.e.iv 16.03.10.130.12 <i>core issue</i>	<b>E.11. Quarterly Fire Drills:</b> All employees and partial care participants must <input type="checkbox"/> engage in quarterly fire drills. <input type="checkbox"/> At least two (2) of these fire drills must include evacuation of the building.		
16.03.09.714.15.e.v 16.03.10.130.12 <i>core issue</i>	<b>E.12. Summary of Fire Drills:</b> A brief summary of the fire drill and the response of the employees and partial care participants must be written and maintained on file. The summary must indicate the date and time the drill occurred, problems encountered and corrective action taken.		
16.03.09.715.15.d.x; 16.03.10.130.12	<b>E.13. Electrical Installations:</b> Must comply with all applicable local or state electrical requirements. Extension cords and multiple electrical outlet adapters must not be utilized unless U.L. approved and the numbers, locations, and use of them are approved, in writing, by the local fire or building authority.		
16.03.09.715.15.d.v; 16.03.10.130.12	<b>E.14. Portable heating devices:</b> Portable heating devices are prohibited except units that have heating elements that are limited to not more than two hundred twelve 212F degrees Fahrenheit. The use of unvented, fuel-fired heating devices of any kind is prohibited. All portable space heaters must be U.L. approved as well as approved by the local fire or building authority.		
16.03.09.714.15.d.xii; 16.03.10.130.12	<b>E.15. Exits:</b> Furnishings, decorations, or other objects must not obstruct exits or access to exits.		
16.03.09.714.15.e.i.; 16.03.10.130.12  <i>core issue</i>	<b>E.16. Evacuation Plans:</b> Must be posted in every occupied room. Plan must indicate <input type="checkbox"/> point of orientation, <input type="checkbox"/> location of fire extinguishers, <input type="checkbox"/> location of fire exits, <input type="checkbox"/> and designated meeting area outside of building.		
16.03.09.715.15.d.viii; 16.03.10.130.12	<b>E.17. Water Temperatures:</b> Are water temperatures safe and comfortable? Hot water used by participants for hand washing below 120 degrees?		

16.03.09.715.15.i; 16.03.10.130.12	<b>E.18. Plumbing:</b> Restroom facilities must be maintained in good working order. This includes the presence of running water for operation of the toilet and washing hands.		
16.03.09.715.k; 16.03.10.130.12	<b>E.19. Drinking Water:</b> Where the source is other than a public water system or commercially bottled water, quality must be tested and approved annually by the district health department. If unsure, ask for source – city or well? If well, ask for copy of water quality report.		

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Medicaid Licensing & Certification