

Report Filters:

Indicator Category: "SC" Service: "CLA3-", "CLA4+", "CRS", "DSO", "FAM", "GSE", "OH SL", "RC", "RES", "SEI", "SHE" Active Indicator? "Yes"

[RFU?](#)

SC Safety Checklist

SC 1

An Emergency Relocation Plan, a part of the DDS Special Operations Plan for Emergency Relocation, is maintained in a special notebook, the "Red Book", easily accessible to the staff.

[Pending](#)

Contents of the Emergency Relocation Plan "Red Book" must include: The DDS Special Operations Plan for Emergency Relocation, DDS Emergency Fact Sheets for all individuals, Emergency Relocation Plan for Levels 1, 2, and 3 emergencies with all necessary directions and personnel contact information. This book should be updated as any changes occur.

Emergency Fact Sheets and identification badges must include a color photo of the individual. Fact sheets and badges must be reviewed at least annually, and more frequently if supports change for the individual, or revisions to the plan occur.

Refer to DDS CLA Licensing Regulation: 12a

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	GSE	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 2

The emergency response plan accommodates the support needs of the individual, each person's role during an emergency, and the availability of necessary medical information when the individual is away from his or her service location.

[Pending](#)

The emergency plan addresses the supports each individual requires to evacuate safely (e.g., independently evacuates, needs verbal or physical assistance), identifies individuals' ambulation capability and level of supervision needed, medical needs, the support person/staff levels and responsibilities, and any physical environment or fire safety accommodations (fire doors, sprinklers, egress doors, smoke detectors, fire extinguishers, etc.).

Refer to DDS Fire Safety and Emergency Guidelines.

Refer to DDS CLA Licensing Regulation: 12a

-	.	CLA3-	-
-	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	GSE	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 3

There is an accessible working telephone with emergency numbers readily available.

[Pending](#)

The intent of this indicator is to determine if the individual has access to a working telephone and emergency numbers. Emergency numbers may include but are not limited to 911, Poison Control, etc. Consider the individuals specific health and safety needs when rating this indicator. In a SL or Own Home, an accessible telephone may be in the home; it may be the phone of a neighbor or a cell phone programmed to 911. In CLA4 and CLA3, emergency numbers are posted in an easily visible location.

If immediate jeopardy situation refer to: J7 No access to phone. The individual should be able to access the phone in case of emergency.

Refer to DDS CLA Licensing Regulation: 11j

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 4

There are practiced and documented monthly fire evacuation drills. There is documentation that one drill, quarterly, is conducted when the individual is routinely asleep.

[Pending](#)

Fire evacuation drills familiarize and instruct individuals and support persons in the procedures to be followed for safe evacuation. Drills are conducted with the full participation of all individuals.

Refer to site-specific Fire Safety and Emergency Plan fire evacuation drill procedures.

Fire evacuation drills shall occur monthly. Each shift shall participate in a drill at least once in a three-month period or quarter. Quarters and shifts are determined by the provider. At least quarterly, one drill shall occur at times when the individuals are asleep. Monthly drills shall rotate simulated fire locations and egresses used and these conditions of simulation shall alternate on each shift. Each designated means of escape should be used during drills at least annually.

The provider shall use the DDS Evacuation Drill Report form or any other that provides same information.

CLAs with a total occupancy of four or more residents are required to have Evacuation Scores (E-Score). E-Scores shall be updated on at least an annual basis or if there are any changes in consumers' response capability, staffing levels, building features or within six months of a new admission or discharge. Evacuation time limits are determined by the E-Score. In a CLA with an E-Score rating of Prompt, drills shall be within 3 minutes or less. In a CLA with an E-Score rating of Slow, the drill may be over 3 minutes but not in excess of 13 minutes. In a CLA with an E-Score rating of Impractical, drills may be more than 13 minutes.

For those CLAs that have an E-Score designation of "Impractical to Evacuate" or have written approval from the Authority Having Jurisdiction (AHJ), occupants may be exempt from participating in drills. In this circumstance, simulated evacuation drills shall be conducted. The staff shall practice all aspects of the fire safety plan except for activating the alarm and physically evacuating occupants. Where simulated fire drills do occur there may be additional fire code requirements, the Authority Having Jurisdiction (AHJ) shall be consulted.

If a CLA has a DDS approved waiver for Licensing Regulation 17a-227-12b, ensure that the approved "Duration", "Method" and "Provisions" as outlined on the waiver are implemented.

Refer to DDS Fire Safety and Emergency Guidelines

Refer to DDS CLA Licensing Regulation: 12b

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-", "CLA4+", "CRS", "DSO", "FAM", "GSE", "OH SL", "RC", "RES", "SEI", "SHE" Active Indicator? "Yes"

RFU?

SC 5

There are practiced and documented fire evacuation drills that occur six times a year on a bi-monthly basis. There is documentation that two drills are conducted at night when the individual is routinely asleep.

No

Fire evacuation drills familiarize and instruct individuals and support persons in the procedures to be followed for safe evacuation. Drills are conducted with the full participation of all individuals.

Refer to site-specific Fire Safety and Emergency Plan fire evacuation drill procedures.

Fire Evacuation drills shall be completed every other month for a total of six per year, two on each shift per year. The provider determines shifts. Two third shift drills per year shall occur at times when the individuals are asleep. Drills shall rotate simulated fire locations and egresses used and these conditions of simulation shall alternate on each shift. Each designated means of escape should be used during drills at least annually.

The provider shall use the DDS Evacuation Drill Report form or any other that provides same information.

Refer to DDS Fire Safety and Emergency Guidelines

- . RC -
- . RES -

SC 7

At the individual's Day Service, fire evacuation drills should be conducted quarterly.

No

Fire evacuation drills familiarize and instruct individuals and support persons in the procedures to be followed for safe evacuation. Drills are conducted with the full participation of all individuals unless the Authority Having Jurisdiction (AHJ) has approved alternate evacuation plans.

Refer to site-specific Fire Safety and Emergency Plan fire evacuation drill procedures.

Fire evacuation drills shall occur quarterly. Drills shall rotate simulated fire locations and egresses used. Each designated means of escape should be used during drills at least annually.

The provider shall use the DDS Evacuation Drill Report form or any other that provides same information.

Refer to DDS Fire Safety and Emergency Guidelines

- . DSO -
- . SHE -

SC 8

A written plan of corrective action is documented and implemented for problems identified during a fire evacuation drill.

Pending

If any inefficiency or other problems are identified during the evacuation drill, a written plan of specific corrective action(s) should be completed. Documentation shall include the actual implementation/resolution of the Plan of Corrective Action.

Refer to DDS CLA Licensing Regulation: 12c

Reg . CLA3- -
Reg . CLA4+ -
- . CRS -
- . DSO -
- . RC -
- . SHE -

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 9

There are fully charged fire extinguishers available in the kitchen and furnace area.

[Pending](#)

Annual fire extinguisher servicing and monthly checks are documented.

Refer to DDS CLA Licensing Regulation: 11g

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 10

There are working smoke detectors on each level of the location that meet the individual's needs.

[Yes](#)

The intent of this indicator is to determine if there are working smoke detectors on each level of the location and that the smoke detectors are designed to meet the individual's specific needs.

Whenever possible, test battery operated smoke detectors onsite to determine if the battery is working. Provider personnel should follow the manufacturer's specifications for battery operated smoke detectors to determine ongoing testing and replacement frequency for batteries and the smoke detectors.

Review documentation to verify that fire alarm systems that are wired to a phone line are tested by a qualified or licensed professional e.g. an alarm company vendor, Fire Marshal, and that any recommendations are implemented.

At residential and day service locations, audible and/or visual devices, e.g. smoke detectors, strobe lights, and fire alarm/bed shakers, are used and maintained according to manufacturers specifications.

If immediate jeopardy situation refer to: J4 Non-functional fire alarm system or no working smoke detector.

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 11

The individual's home does not have an unvented combustion-heating unit.

[Yes](#)

Gas heaters that are designed for unvented use must be operated according to the manufacturer's specifications for safe use.

If immediate jeopardy situation refer to: J14 Unvented combustion heating device in use (kerosene heater, gas/charcoal grill indoors).

Refer to DDS CLA Licensing Regulation: 11c

Reg	R	CLA3-	-
-	.	CRS	-
-	R	OH SL	-
Reg	R	RES	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

RFU?

SC 24

The individual's bedroom has smoke-tight door(s) if the residence does not have a sprinkler system.

Yes

A smoke-tight door has no more than 1/8" clearance at top and sides, 3/8" at bottom with no holes, louvers, etc.

Applicable to licensed residences with 3 individuals or less.

Refer to DDS CLA Licensing Regulation: 11c

Reg	R	CLA3-	-
-	.	CRS	-
-	R	RES	-

SC 12

Designated means of escape are unobstructed.

Yes

The intent of this indicator is to determine if the individual has unobstructed means of escape from the location. Egress doors and windows are not blocked and allow a clear path for evacuation. Obstructed means of escape are to be cleared when discovered.

If immediate jeopardy situation refer to: J5 Obstructed means of egress.

Refer to DDS CLA Licensing Regulation: 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 13

Exterior doors open from the inside without the use of tools or keys.

Yes

Exterior doors shall open from the inside by using one or both hands engaged in a single unlocking motion. This is applicable to licensed residences with 3 individuals or less.

In a CLA4+, use of other devices may be used with approval by the local Fire Marshal.

In OH SL, hand operated dead bolts and safety chains are permissible unless contraindicated.

If immediate jeopardy situation refer to: J6 Inability to open exterior doors from the inside without use of a key.

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes" [RFU?](#)

SC 14 Escape windows open without the use of tools. [Yes](#)

Reference the site specific evacuation plan to see if windows are part of the plan. Rate "N/A" if the plan does not include windows as an egress.

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 15 Rooms and closets open from the inside. [Yes](#)

The intent of this indicator is to prevent individuals from being locked within rooms or closets. Locks on doors must not have the potential to prevent an individual's egress. Room and closet doors must open freely from the inside, without an individual needing to manipulate a locking device. If a door is locked, turning the doorknob from the inside will open the door, allowing egress.

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 16 Rooms that lock have tools which open them readily available. [Yes](#)

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 22 There are no bedrooms in basements that are 100% below grade for homes licensed or certified after 5/1/96. [Pending](#)

Refer to DDS CLA Licensing Regulation: 11c

Reg	.	CLA3-	-
-	.	CRS	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 23 There are no bedrooms that can be reached only by ladder, folding stairs or trap door.

[Pending](#)

Refer to DDS CLA Licensing Regulation: 11c

Reg	.	CLA3-	-
-	.	CRS	-

SC 52 The individual's bedroom has a minimum required size based on the number of occupants.

[Pending](#)

Single occupant bedrooms contain at least 80 square feet. Multiple occupant bedrooms contain at least 60 square feet per individual.

Look at the individual's bedroom and measure the room size, if necessary.

Refer to DDS CLA Licensing Regulation: 11k

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	RES	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-", "CLA4+", "CRS", "DSO", "FAM", "GSE", "OH SL", "RC", "RES", "SEI", "SHE" Active Indicator? "Yes"

RFU?

SC 17

Medications are to be kept locked, refrigerated as needed and access shall be limited to those authorized to administer medications except for individuals who self medicate and live independently.

Yes

All medications shall be stored in a locked space solely used for the storage of medication. Controlled medications must be stored separately from other medications. Controlled medications must be stored under double lock in an immovable container. Medications requiring refrigeration shall be stored separately from food. Medications may be placed in a locked container in the same refrigerator in which food is stored. The temperature of the refrigerator shall be maintained between 36-46 degrees Fahrenheit. These requirements apply only to persons who cannot self-medicate as defined in the Medication Administration Regulations.

Medications for individuals who self-administer shall be stored in such a way as to make them inaccessible to other individuals. Such medications shall be stored in a locked container or area unless the supervising nurse makes a determination that unlocked storage of the medication poses no threat to the health or safety of the individual or others.

Controlled drug counts are completed at the beginning of each shift. Refer to Health Directive – DDS Medication Administration Practices for Controlled Drugs/ Medications, dated 7/25/08.

If medicated items are found in an unlocked first aid kit, rate "Not Met".

Potassium Iodide (KI) use for persons in the Emergency Planning Zone:

This applies to the following public and private operated services in the EPZ: Community Living Arrangements, Individualized Home Supports, Continuous Residential Supports, Residential Centers, Family Respite Centers, Day Service Option locations, Sheltered Workshops, and Youth/Adult Camp.

For individuals and support persons in the EPZ, DDS distributed KI, brand name IOSTAT, in April 2009 that have an expiration date of 2/2014. The KI tablets require a MD order and renewal every 180 days. The MD order shall state, "Potassium Iodide 130 mg po to be given per State of Connecticut Emergency Management Instructions". Only licensed personnel and certified unlicensed personnel can administer the KI tablets.

Potassium Iodide Storage:

For public services, the KI tablets are stored in the usual locked medication storage areas for safety reasons.

For private services the provider should have a policy that addresses the storage area for KI tablets for safety reasons.

The Department of Public Health (DPH) revised regulations for the "Emergency Distribution of Potassium Iodide in Youth Camps, Section 19-13-B27a (w)", that applies to Camp Harkness. The regulation requires that prior written consent is obtained for the voluntary ingestion of KI and that the documentation is maintained at the camp. Camps provide advice in writing to the person providing consent about the contraindications and possible side effects of KI. Only designated staff members can administer the potassium iodide tablets at camp, i.e. licensed personnel and certified unlicensed personnel. The KI tablets must be kept in a locked storage area or container in Youth Camps.

Refer to DDS CLA Licensing Regulation: 18a1

Refer to DDS Medical Advisory #99-3

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 18 Basic first aid supplies are readily available at the individual's service location.

[Pending](#)

Basic first aid supplies include only non-medicated items, excluding epi-pens. Refer to 11/2006 memorandum to providers from the DDS Director of Health and Clinical Services, regarding recommended first aid kit contents.

If unlocked medications are found in first aid supplies, rate SC 17 as "Not Met" for individual's who cannot self-medicate.

Refer to DDS CLA Licensing Regulation: 11h

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 19 Basic first aid supplies are readily available in vehicles used to transport the individual.

[Pending](#)

Basic first aid supplies include only non-medicated items, excluding epi-pens. Refer to 11/2006 memorandum to providers from the DDS Director of Health and Clinical Services, regarding recommended first aid kit contents.

If unlocked medications are found in first aid supplies, rate SC 17 as "Not Met" for individual's who cannot self-medicate.

Refer to DDS CLA Licensing Regulation: 11h

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	GSE	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 20 Personal protection equipment (PPE) is readily available at the individual's service location.

[Pending](#)

PPE shall include gloves, face shield or mask, eye protection, gown, a resuscitation device and other relevant PPE equipment items as described in agency's exposure control plan.

Refer to DDS CLA Licensing Regulation: 11h

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 21

Personal protection equipment (PPE) is readily available in vehicles used to transport the individual.

[Pending](#)

PPE shall include gloves, face shield or mask, eye protection, gown, a resuscitation device and other relevant PPE equipment items as described in agency's exposure control plan.

Refer to DDS CLA Licensing Regulation: 11h

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 38

The individual's environment is free from potential hazards.

[Pending](#)

The intent of this indicator is to determine if the individual's interior environment and property are free from potential safety hazards. For example, interiors, walkways and stairs are in good repair, garbage is properly contained or disposed of, the property is free of pests and pets have appropriate vaccinations and are not contraindicated for the individuals.

There is safe storage of all materials consistent with individuals' needs. Consider individual specific safety needs, such as PICA, etc. For example, flammable items, poisonous items, cleaning products, etc.

If immediate jeopardy situation refer to: J13 Pest Infestation, J15 Poisonous substances accessible, J16 flammable substances.

-	.	CLA3-	-
-	.	CLA4+	-
-	.	CRS	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-

SC 28

The exterior and grounds of the individual's environment are safe.

[Pending](#)

Exterior grounds should be clear of potential hazards and maintained in good condition. For example, refuse is properly contained or disposed of, the property is free of pests, egress doors and pathways are not blocked, pathways and driveways are maintained and free of debris and snow/ice during winter weather and pool areas are fenced and secured as appropriate. All exterior environments are well maintained. Ensure ornamental plantings do not pose a visual obstruction near traffic areas.

For cleanliness concerns, rate SC 27a "Not Met".

If immediate jeopardy situation refer to: J5 Obstructed means of egress.

Refer to DDS CLA Licensing Regulation: 11d

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

RFU?

SC 27a

The individual's environment is clean.

No

This indicator refers to all interior and exterior cleanliness.

For physical environmental conditions that require funding or a contracting process for remediation, use indicator SC50.

Refer to DDS CLA Licensing Regulation: 11d, 11i

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 27b

The individual's environment is structurally well-maintained.

Yes

This indicator refers to both interior and exterior structural concerns.

For potential safety concerns rate "SC 38" or "SC 28" "Not Met" as applicable. Dangerous situations caused by structural decline of the environment may indicate an immediate jeopardy situation; refer to Immediate Jeopardy Situation Reviewer Guidelines.

For physical environmental conditions that require funding or a contracting process for remediation, use indicator SC 50.

Refer to DDS CLA Licensing Regulations: 11d, and 11i

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	R	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 50

There are no physical environmental conditions that require funding or a contracting process for remediation.

No

Remediation may include a capital improvement project or other corrective method that requires a long-term solution. Issues may include modifications to a home to promote individual safety, accessibility and privacy (e.g., climate control, handrails, countertops, free movement, bathroom, kitchen or other renovations, etc.).

Rate "Not Rated" unless documentation of funding process is available.

Refer to DDS CLA Licensing Regulation: 11d

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

! SC 27c The individual's environment is adequately lighted, has a comfortable temperature and is free from unpleasant odors.

[Pending](#)

For physical environmental conditions that require funding or a contracting process for remediation, use indicator SC50.

If immediate jeopardy situation refer to: J8 No heat; J9 No electric; J10 No or insufficient water (or unsafe water supply).

Refer to DDS CLA Licensing Regulation: 11d, 11i

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 35 Furniture and furnishings are safe and in good repair.

[Pending](#)

Interior and exterior furniture and furnishings do not produce potential safety hazards to individuals.

For example: Rugs have non-skid backing. Furniture arrangement does not restrict easy navigation for individuals who use adaptive mobility equipment.

Refer to DDS CLA Licensing Regulation: 11e

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

! SC 30 The location has sufficient toileting and/or bathing facilities and supplies to meet the individual's needs.

[Pending](#)

The intent of this indicator is to determine if the location has sufficient bathing/toileting facilities and supplies. Consider the individual's specific needs for safe access and use of the facilities.

For physical environmental conditions that require funding or a contracting process for remediation, use SC50.

Refer to DDS CLA Licensing Regulation: 11f

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 25 There is sufficient storage space for clothes and personal belongings.

[Pending](#)

Individuals should have room to safely store their personal belongings, clothing, etc. Storage space may include individual storage areas, closets, bureaus, trunks, etc.

Refer to DDS CLA Licensing Regulation: 11i

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	RC	-
-	.	RES	-

SC 31 Personal hygiene supplies in the individual's environment are stored separately from others and in a sanitary manner.

[Pending](#)

Toothbrushes are stored in individual holders and nail clippers are not shared, etc. If more than one individual's supplies are kept in the same area, the supplies are labeled with the owner's name.

-	.	CLA3-	-
-	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 32 Bathrooms, common areas, and personal living spaces afford privacy.

[Pending](#)

The intent of this indicator is to determine that the individual's environment meets their need for privacy, as appropriate. For example, doors on bathrooms and bedrooms, partitions and/or privacy screens in common areas, window coverings in bathrooms and bedrooms.

Refer to DDS CLA Licensing Regulation: 11f

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 33 The individual's bedroom has a window or door that opens directly to the outside for ventilation.

[Yes](#)

Screened windows should be intact.

Refer to DDS CLA Licensing Regulation: 11c

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	RC	-
-	R	RES	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

RFU?

SC 26

Kitchen and dining areas have appropriate equipment for the sanitary storage, preparation, and serving of food and an adequate supply of food.

Pending

Equipment includes but is not limited to: refrigerator, stove, other appliances, dishes, utensils, etc.

All burners on gas stoves are working properly.

If immediate jeopardy situation refer to: J12 Inadequate food supply.

Refer to DDS CLA Licensing Regulation: 11i

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 34

Hot water temperature is maintained between 100 and 120 degrees Fahrenheit at water sources accessible to the individual.

Yes

This indicator applies to sinks, bathtubs, bottled water dispensers with a hot water tap or other hot water source that an individual has access to.

Water temperature must be maintained between 100 and 120 degrees Fahrenheit. For ICF settings water temperature must be maintained between 100 and 110 degrees Fahrenheit.

Any support person who directly assists individuals during bathing must check the water temperature immediately before assisting the individual into the bath or shower. Refer to DDS Safety Alert; Hot Temperature Safety Awareness 12/27/2004.

Hot and cold water dispensers present a serious burn hazard. DDS does not recommend use of such dispensers. If such units are present in any service, precautions must include a documented procedure for access to, education of and supervision of individuals using such units. Refer to DDS Safety Alert; Hot & Cold Water Unit Dispensers 6/9/2004.

Hot tubs: Individuals must have a written doctor's order from their primary physician to use a hot tub. Individual's using a hot tub must have direct supervision by support staff. Support persons who assist individuals during hot tub use must check the water temperature immediately before use. Refer to DDS Policy I.P.R.E.001 Water Safety.

If immediate jeopardy situation refer to: J11 Hot water temperature above 138 degrees Fahrenheit. If water temperature exceeds 138 degrees Fahrenheit at hot water sources that an individual can access this is an immediate jeopardy situation. The provider must develop an immediate corrective action plan to resolve the potential burn risk. A corrective action plan involves but is not limited to:

1. Install a thermostatic mixing valve or regulator that maintains water temperature between 100 and 120 degrees Fahrenheit. For ICF settings water temperature shall be maintained between 100 and 110 degrees Fahrenheit.
2. Regularly measure water temperatures to ensure that the water temperature is maintained between 100 and 120 degrees Fahrenheit. For ICF settings water temperature shall be maintained between 100 and 110 degrees Fahrenheit.
3. Assess each individual's capability to independently regulate water temperature and provide instruction to safely regulate hot water as needed.
4. Document in the individual's record his or her ability to safely adjust water temperature.
5. Provide constant within eyesight supervision of each individual, as needed, to prevent burn accidents.

In CLAs and CRSs a thermostatic mixing valve is required. These devices are to be installed at the primary water-heating source (e.g., furnace, hot water heater). All new CLAs are required to have a thermostatic mixing valve installed as a condition of initial licensure. Refer to DDS Directive: Hot Water Anti-Scald Device Installation 8/25/2006.

Refer to DDS CLA Licensing Regulation: 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

1 SC 36 Any electrical outlet within six feet of an open water source is protected by a ground fault circuit interrupter (GFCI).

[Yes](#)

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

1 SC 37 Electrical sockets and extension cords are not overloaded.

[Pending](#)

Electrical outlet adapters shall not be used in electrical wall sockets. Wall sockets can only be used for one plug each.

Power strips and surge protectors are acceptable for use when plugged into a single socket.

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 39 Electrical cords are not run under rugs.

[Pending](#)

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 40 Electrical outlets and junction boxes have cover plates and no exposed wires.

[Yes](#)

Refer to DDS CLA Licensing Regulation (CLA3-): 11c

Refer to DDS CLA Licensing Regulation (CLA4+): 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

SC 41 A means to wash and dry clothes is available.

[Pending](#)

Clothes washing and drying appliances are available either on site or otherwise accessible; a laundromat, for example.

Refer to DDS CLA Licensing Regulation: 11m

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 42 Clothes dryers are properly vented to the outside or to an appropriate inside filter unit.

[Yes](#)

Clothes dryer venting is installed and maintained according to manufacturer's specifications.

Refer to DDS CLA Licensing Regulation: 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

RFU?

i SC 44 Poisonous substances are correctly labeled and safely stored according to the needs of the individual.

Yes

If immediate jeopardy situation refer to: J15 Poisonous substances accessible (as appropriate based on individuals).

Refer to DDS CLA Licensing Regulation: 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	OH SL	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

i SC 45 Combustible and flammable substances are used and stored appropriately.

Yes

Approved gasoline storage containers and approved propane storage containers are used. Oil-based paint, lighter fluid, and other substances are labeled and stored safely. Storage is permissible in a shed or garage if the substances are in limited quantities (i.e., five gallons or less of gasoline, no more than two gas grill propane tanks) and are stored in an area furthest from the residence. Attached storage areas must have a firewall adjacent to the residence.

Applicable only to CLAs and CRSs, combustible and flammable substances are stored outside the individual's residence at least 10 feet away from the residence.

If immediate jeopardy situation refer to: J16 Flammable substances in the home (gas, significant quantities of oil-based paint, etc.).

Refer to DDS CLA Licensing Regulation: 11d Hazard prevention

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	DSO	-
-	R	RC	-
-	R	RES	-
-	R	SHE	-

' SC 43 Basements are free of standing water.

Yes

Refer to DDS CLA Licensing Regulation: 11d

Reg	R	CLA3-	-
Reg	R	CLA4+	-
-	.	CRS	-
-	R	RC	-
-	R	RES	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 29

The individual's environment is accessible, as needed, and promotes individual independence.

[Pending](#)

The intent of this indicator is to determine if the setting is accessible to the individual. The setting has, as indicated by each individual's needs, ramps, automatic door openers, grab bars, tables, counters and appliances at appropriate height, ample space, etc. Bathing facilities meet the individual's needs. Any environment within the location where the individual receives service is accessible.

For physical environmental conditions that require funding or a contracting process for remediation, use indicator SC50.

- . **CLA3-** -
- . **CLA4+** -
- . **CRS** -
- . **DSO** -
- . **OH SL** -
- . **RC** -
- . **RES** -
- . **SHE** -

SC 49

There is documentation that the safe condition and designed use of adaptive equipment and safety devices is monitored.

[Pending](#)

Periodic monitoring and documentation of monitoring of the safe condition and designed use of adaptive equipment and safety devices should occur on a regular basis, in accordance with manufacturer's specifications, in order to ensure that the safety of the consumer and functionality of adaptive equipment and safety devices is evaluated. Note that this includes both the sample individual's adaptive equipment and safety devices and common adaptive equipment and safety devices.

Seat/lap belts, wheelchairs, side rails, adaptive equipment, etc.

For Bed and side rail safety: Bed safety audits must be completed at least annually. Refer to DDS Health Bulletin #98-4 R Bed and Side Rail Safety (Rev. 10/2000).

There is documentation that all monitoring devices including but not limited to door alarms, listening devices or other sensors have been regularly checked and maintained in good operating condition. Refer to DDS Safety Alert; Individual Safety Monitoring Devices 4/4/2007.

In OH-SL: If it is documented in the individual's IP that they are capable of independently monitoring his or her own adaptive equipment and safety devices, then rate "N/A".

Refer to DDS CLA Licensing Regulation: 11e, 18a3A

- Reg** . **CLA3-** -
- Reg** . **CLA4+** -
- . **CRS** -
- . **DSO** -
- . **OH SL** -
- . **RC** -
- . **RES** -
- . **SHE** -

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

SC 48

Adaptive equipment and safety devices are in good condition and used as designed.

[Pending](#)

The intent of this indicator is to ensure that both the sample individual's adaptive equipment and safety devices and common adaptive equipment and safety devices are being maintained and utilized as designed.

Shower chair safety belts securely hold an individual and operate as designed. Grab bars are securely fastened, etc.

If immediate jeopardy situation refer to: J2 Non-functioning adaptive equipment (wheelchair, braces, shower/tub/toilet chairs, bedrails, feeding pumps, etc.).

Refer to DDS CLA Licensing Regulation: 11e, 18a3A

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	OH SL	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

SC 46

Vehicle adaptive equipment and vehicle safety devices are in good condition and used as designed.

[Pending](#)

The intent of this indicator is to ensure that vehicle adaptive equipment and safety devices are used and maintained according to manufacturer's specifications, are functional and that they are utilized as designed. This includes manufacturer installed seat belts as well as wheelchair tie down & restraint systems, safety harnesses/vests, seatbelt clips, wheelchair lifts, etc.

All adaptive equipment shall be secured so that it does not present a hazard while the vehicle is in use.

The vehicle is clean and well maintained. There is no evidence of people smoking in vehicles.

If immediate jeopardy situation refer to: J17 Vehicle safety equipment is in disrepair (seatbelts, wheelchair anchors, vehicle maintenance).

-	.	CLA3-	-
-	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	GSE	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-

Report Filters:

Indicator Category: "SC" Service: "CLA3-","CLA4+","CRS","DSO","FAM","GSE","OH SL","RC","RES","SEI","SHE" Active Indicator? "Yes"

[RFU?](#)

! SC 47

There is documentation that the safe condition and designed use of adaptive vehicle safety devices is monitored.

[Pending](#)

Periodic monitoring and documentation of the safe condition and designed use of vehicle adaptive equipment and safety devices should occur on a regular basis. This includes wheelchair tie down & restraint systems, safety harnesses/vests, seatbelt clips, wheelchair lifts, etc. This does not include non-adaptive vehicle seat belts.

Refer to DDS CLA Licensing Regulation: 18a2E

Reg	.	CLA3-	-
Reg	.	CLA4+	-
-	.	CRS	-
-	.	DSO	-
-	.	GSE	-
-	.	RC	-
-	.	RES	-
-	.	SHE	-