

## Physical Environment

\_\_\_\_\_County Board of MRDD

Item #	Question	Location:	Location:	Location:	Location:	S/P/N/NA
1.	<p>Were emergency fire drills conducted least once a month in each building? OAC 5123: 2-1-02 (K)(9)(a)</p> <p>Only County Board sites leased owned or operated by the County Board and routinely provide services to individuals will be included in a sample of sites to be reviewed</p>	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
2.	Were tornado drills conducted monthly during the tornado season of April, May, June and July? OAC 5123:2-1-02(K)(9)(b)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
3.	Did the county board complete a written analysis of the conduct and effectiveness of each fire drill and tornado drill? OAC 5123: 2-1-02 (K)(9)(c)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
4.	Has each program facility been inspected by the local fire marshal or designee annually to ensure compliance with fire safety practices? OAC 5123: 2-1-02 (K)(2)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
5.	<p>Does the county board provide a swimming program, regardless of location? OAC 5123: 2-1-02 (K)(3)</p> <p>If so does the person have one of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> a current water safety instructor certificate,</li> <li><input type="checkbox"/> or a senior lifesaving certificate,</li> <li><input type="checkbox"/> or an adapted aquatics certificate?</li> </ul>	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
6.	Do all programs providing food service have on display health department food permit? OAC 5123: 2-1-02 (M)(2)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	

**Reviewer's Name** \_\_\_\_\_ **Date** \_\_\_\_\_

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7.	Are evacuation plans for fire and tornado drills and other emergencies posted in each room or special area of the facility? OAC 5123: 2-1-02 (K)(9)(d)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
8.	Are fire extinguishers, fire gongs, and alarms properly located, identified, and kept in good working order? OAC 5123: 2-1-02 (K)(9)(e)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
9.	Are storage areas for combustible or flammable materials effectively separated from all rooms and work areas in such a way as to minimize and inhibit the spread of a fire? OAC 5123: 2-1-02 (K)(9)(f)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
10.	Are all hallways, entrances, ramps, and corridors shall be kept clear and unobstructed at all times. OAC 5123: 2-1-02 (K)(9)(g)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
11.	Does the power equipment appear to have appropriate safeguards? OAC 5123: 2-1-02 (K)(9)(h)  <i>Note: Check to see that power saws have the necessary guards; and that there is an emergency 'kill' button</i>	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
12.	Are all medication :  <input type="checkbox"/> pharmacy-labeled to indicate owner, <input type="checkbox"/> Indicates the contents, <input type="checkbox"/> Indicates the required dosage and schedule.	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	

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	OAC 5123: 2-1-02(L)(3)  <i>Such medication shall be secured in a locked cabinet and removed by designated staff persons.</i>					
13.	Does the program site(s) have suitable first-aid facilities, equipment, and supplies? OAC 5123: 2-1-02 (L)(1)(e)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
14.	Are emergency numbers posted by each telephone. OAC 5123: 2-1-02 (L)(1)(h)	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
15.	<b>OAC 5123:2-1-02(J)(2)(q)(ix)(a-d)</b>  (a) A time-out room shall : <ul style="list-style-type: none"> <li><input type="checkbox"/> not be key locked, but the door may be held shut by a staff person or by a mechanism that requires constant physical pressure from a staff person to keep the mechanism engaged.</li> <li><input type="checkbox"/> (b) The room must be adequately lighted and ventilated, and provide a safe environment for the individual.</li> <li><input type="checkbox"/> (c) An individual in a time-out room must be protected from hazardous conditions including, but not limited to, presence of sharp corners and objects, uncovered light fixtures, or unprotected electrical outlets.</li> <li><input type="checkbox"/> (d) The individual must be under constant visual supervision by staff at all times.</li> </ul>	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	

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	OAC 5123:2-1-02(J)(2)(q)(ix)(a-d)					

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