

PIEDMONT BEHAVIORAL HEALTHCARE  
FACILITY REVIEW

1

<b>Location:</b>	<b>Review Date:</b>
<b>Facility Description/Service:</b>	<b>Reviewer:</b>

Reference:	Review Item	Met	Not Met	N/A	Comments
APSM 30-1 .0205	Written fire plan for the facility				
	Area wide disaster plan				
	Fire plan and disaster plans are available to staff				
	Evacuation procedures are posted in the facility				
	Fire and disaster drills done quarterly				
	Fire and disaster drills cover all shifts				
	Fire and disaster drills are conducted under conditions that simulate real emergencies				
	First aid supplies are available and accessible for use				
APSM 30-1 .0206	Space is provided to ensure the safety and welfare of the clients				
	Supervision is provided to ensure the safety and welfare of the clients				
	Activities are suitable for the ages of the clients served				
	Activities are suitable for the interests of the clients served				
	Activities are suitable for the habilitation needs of the clients served.				
	Clients participate in planning and determining activities				
	24 hour facilities are available 24 hours a day for each day of the year				
	Meals are nutritious				
APSM 30-1 .0301	Vehicle has handicapped equipment to meet client needs				
	Facility has documented evidence of compliance with fire codes				
	Facility has documented evidence of compliance with health codes				
APSM 30-1 .0303	Facility has documented evidence of compliance with building codes				
	24 hour facilities have sufficient outdoor areas to permit clients to exercise their right to outdoor activities				
	Facility/grounds are safe				
	Facility/grounds are clean				
	Facility/grounds are attractive				
	Facility/grounds are orderly				
Facility/grounds are free from offensive odor					
Building is free from insects/rodents.					

PIEDMONT BEHAVIORAL HEALTHCARE  
FACILITY REVIEW

Reference:	Review Item	Met	Not Met	N/A	Comments
APSM 30-1 .0304	Facility is constructed so that privacy in bathing is ensured				
	Facility is constructed so that privacy in dressing is ensured				
	Facility is constructed so that privacy in toileting is ensured				
	All mattresses are fire retardant.				
	Electrical systems are maintained in good condition				
	Mechanical systems are maintained in good condition				
	Water systems are maintained in good condition				
	All outdoor areas are well lit if client's have routine access to them.				
	Facility is between 68 and 80 degrees				
	Bedrooms are 100 sq. ft. for single occupancy and 80 sq. ft.. for shared rooms				
	No more than 2 clients share one bedroom.				
	Accommodations for staff/guest are separate from client bedrooms.				
	No client sleeps in an unfinished attic or basement				
	Bedrooms below or above ground level are only used by clients who are able to use them independently				
	Clients are provided a bed				
	Clients are provided bedding				
	Clients are provided a pillow				
	Clients are provided a bedside table				
	Clients are provided storage for personal belongings				
	No clients of the opposite sex share a bedroom unless they are married or are under the age of 6				
Children/adolescents do not share a bedroom w/an adult					
There is at least one full bathroom for each 5 or fewer persons, including staff.					
Each facility, except private homes, shall have a reception area for clients and visitors and private space for interview/conferences.					
Areas for habilitation are separate from sleeping areas.					
Water temperature is between 100 and 116 degrees.					

PIEDMONT BEHAVIORAL HEALTHCARE  
FACILITY REVIEW

3

Reference:	Review Item	Met	Not Met	N/A	Comments
APSM 30-1 .0404	License is available upon request				
	Facility serves no more than licensed for				
APSM 45-1 .0123	Records are stored securely				
	Facility ensures that only authorized employees have access to the records				
APSM 45-2a	Service records are transported from the facility between facilities only by authorized personnel				
	When records are removed from the facility they are packaged safely and securely				
	When records are transported in a vehicle the vehicle is locked				
<b>Additional</b>	Poison control protocol or numbers are posted or easily accessible to staff and clients can utilize.				
	CO2 monitor is utilized in the facility if appropriate.				
	Clients are involved in the community with neighbors, home owner's association, organizations.				
	Facility blends in with community setting.				
<b>TOTALS:</b>		0	0	0	

Possible Scores:	0
# N/A	0
True number scored:	0
# Met	0
# Not Met	0
%Met	#DIV/0!
%Not Met	#DIV/0!

**GENERAL COMMENTS ON FACILITY**

---



---



---



---



---



---



---



---