

HFA KEY INDICATOR REFERENCE SHEET

Michigan Department of Human Services
Bureau of Children and Adult Licensing

FACILITY	LICENSE #	DATE
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RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Administrative Management			
1921(1)	Organized program		
1922(1)	Resident service plan		
Resident Care			
1931(2)	Dignity, protection, safety		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Resident Care			
1931(5)	Adequate staffing		
1932(1)	Medications		
1932(3)	Medication administration record		
1932(5)	Locked medications		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Resident Care			
1933(1)	Personal care		
Records			
1943(1)	Resident register		
Food Service			
1952(1)	3 Meals		
1952(4)	Medical nutrition		
Building and Grounds			
1962(2)	Premises safe and sanitary		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Building and Grounds			
1964(1)	Free from hazards		
1964(9)(a)	Ventilation		
1970(7)	Water temperature		
1976(5)	Kitchen and dietary		
1976(6)	Kitchen		
1976(7)	Food storage		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Building and Grounds			
1976(8)	Thermometer		
1976(10)	Poisonous material		
1979(1)	Clean, good repair		
1979(3)	Hazardous and toxic material		
Emergency Procedures			
1981	Disaster plans		
Criminal Checks			
20173a	Criminal history background check process followed		

RULE #	DESCRIPTION	OBSERVATIONS	INTERVIEW NOTES
Rights			
20201	Resident Rights		

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