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Title 310@ Oklahoma State Department of Health

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Chapter 675@ Nursing and Specialized Facilities

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Subchapter 11@ Intermediate Care Facilities of 16 Beds and Less for Individuals with Intellectual Disabilities (ICF/IID-16)

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Section 310:675-11-5@ Physical plant

310_675-11-5 Physical plant

(a)

ICF/IID-16 facilities shall be of one hour (minimum) fire resistant construction as approved by the Department and the State Fire Marshal, or shall be fully protected by an automatic sprinkler system approved by the Department and the State Fire Marshal. In addition, ICF/IID-16 facilities shall comply with the requirements of the National Fire Protection Association (NFPA) 101: Life Safety Code, 2012 Edition, adopted in 81 Federal Register 26871 by the Centers for Medicare & Medicaid Services on July 5, 2016 applicable to residential board and care occupancies for small facilities are incorporated by reference. For Medicare or Medicaid certified ICF/IID-16s, the Life Safety Code adopted by the Centers for Medicare & Medicaid Services prevails if there is a conflict between the Life Safety Code and this Chapter.

(b)

Prior to issuance of license, the essential operation functions of the physical plant shall be submitted to licensing agency for review and approval. This submittal shall be in such detail as will depict compliance with applicable codes, including emergency evacuation and day to day living accommodations. This submittal shall be accompanied by the applicant's written certification declaring the classification (prompt, slow, impractical) shown for "evacuation capabilities" Chapter 21, LSC 1985 Edition. The certified evacuation classification shall not change without

written approval of State Fire Marshal and Licensing Agency. The Department shall receive, prior to each required survey, a written declaration by a physician or nurse or qualified intellectual disabilities professional, stating that each resident qualifies for the evacuation classification, as previously submitted and approved.

(c)

Each facility must have a license. Any facility licensed under this part shall consist of contiguous construction. (1) Resident rooms. The following requirements shall be provided: (A) Capacity shall be a maximum of four (4) residents. (B) Minimum area shall be 80 square feet per occupant in multi-bed rooms and 100 square feet in single bed rooms. (C) Each resident shall have a minimum of three square feet of closet or locker space which shall contain at least a clothes rod and one adjustable shelf. (2) Service areas. The following shall be provided: (A) Toilet and bathing facilities shall be provided in an arrangement similar to general domestic residential facilities, except that bathrooms combining toilet, lavatory, tub and/or shower shall be no less than 60 square feet in size. (B) Bathing and toilet facilities shall be provided on a ratio of one facility for each five residents. (C) Resident staff offices shall be provided at the facility in sufficient size and number to permit the safe storage and handling of prescription medications used by the individual residents, space for private counseling of residents, space for the business affairs of the ICF/IID-16 to be conducted in private, and space for the maintenance of records pertaining to resident care. (D) Linen and supply areas shall be provided in a manner which permits the separation of the clean and soiled materials. Clean linen and supplies shall be stored separately from the area in which the soiled materials are collected. (E) Meal service space shall be provided as follows: (i) Kitchen. Space for conventional food preparation and baking with sufficient storage for maintaining at least a four day supply of all foods required for a general diet,

including cold storage. (ii) Dining. There shall be 15 square feet per person allocated to permit residents and on-duty staff to dine at the same time. (iii) Warewashing shall be in accordance with the requirements of the care facilities as stated in Chapter 257 (relating to Food Service Establishments) of this Title. (F) Housekeeping materials and supplies shall be maintained in a designated area which is apart from the food service and sleeping areas. (3) Recreation, lounge and public areas. Each ICF/IID-16 shall provide interior lounge and recreation space at a rate of no less than 20 square feet per bed. If public visitation areas are included, the lounge and recreation space shall be no less than 25 square feet per bed. Outside recreation lounge areas shall be provided. These areas shall have sufficient lighting to permit utilization after sundown. (4) Natural lighting and ventilation of rooms. All habitable and occupiable rooms or spaces shall contain windows, skylights, monitors, glazed doors, transoms, glass block panels or other light transmitting media opening to the sky or on a public street, yard or court. The light transmitting properties and the area of the devices used shall be adequate to meet the minimum day lighting and ventilating requirements specified herein. (5) Window size. Windows and exterior doors may be used as a natural means of light and ventilation, and when so used their aggregate glass area shall amount to not less than eight percent of the floor area served, and with not less than one half of this required area available for unobstructed ventilation.

(1)

Resident rooms. The following requirements shall be provided: (A) Capacity shall be a maximum of four (4) residents. (B) Minimum area shall be 80 square feet per occupant in multi-bed rooms and 100 square feet in single bed rooms. (C) Each resident shall have a minimum of three square feet of closet or locker space which shall contain at least a clothes rod and one adjustable shelf.

(A)

Capacity shall be a maximum of four (4) residents.

(B)

Minimum area shall be 80 square feet per occupant in multi-bed rooms and 100 square feet in single bed rooms.

(C)

Each resident shall have a minimum of three square feet of closet or locker space which shall contain at least a clothes rod and one adjustable shelf.

(2)

Service areas. The following shall be provided: (A) Toilet and bathing facilities shall be provided in an arrangement similar to general domestic residential facilities, except that bathrooms combining toilet, lavatory, tub and/or shower shall be no less than 60 square feet in size. (B) Bathing and toilet facilities shall be provided on a ratio of one facility for each five residents. (C) Resident staff offices shall be provided at the facility in sufficient size and number to permit the safe storage and handling of prescription medications used by the individual residents, space for private counseling of residents, space for the business affairs of the ICF/IID-16 to be conducted in private, and space for the maintenance of records pertaining to resident care. (D) Linen and supply areas shall be provided in a manner which permits the separation of the clean and soiled materials. Clean linen and supplies shall be stored separately from the area in which the soiled materials are collected. (E) Meal service space shall be provided as follows: (i) Kitchen. Space for conventional food preparation and baking with sufficient storage for maintaining at least a four day supply of all foods required for a general diet, including cold storage. (ii) Dining. There shall be 15 square feet per person allocated to permit residents and on-duty staff to dine at the same time. (iii) Warewashing shall be in accordance with the requirements of the care facilities as stated in Chapter 257 (relating

to Food Service Establishments) of this Title. (F) Housekeeping materials and supplies shall be maintained in a designated area which is apart from the food service and sleeping areas.

(A)

Toilet and bathing facilities shall be provided in an arrangement similar to general domestic residential facilities, except that bathrooms combining toilet, lavatory, tub and/or shower shall be no less than 60 square feet in size.

(B)

Bathing and toilet facilities shall be provided on a ratio of one facility for each five residents.

(C)

Resident staff offices shall be provided at the facility in sufficient size and number to permit the safe storage and handling of prescription medications used by the individual residents, space for private counseling of residents, space for the business affairs of the ICF/IID-16 to be conducted in private, and space for the maintenance of records pertaining to resident care.

(D)

Linen and supply areas shall be provided in a manner which permits the separation of the clean and soiled materials. Clean linen and supplies shall be stored separately from the area in which the soiled materials are collected.

(E)

Meal service space shall be provided as follows: (i) Kitchen. Space for conventional food preparation and baking with sufficient storage for maintaining at least a four day supply of all foods required for a general diet, including cold storage. (ii) Dining. There shall be 15 square feet per person allocated to permit residents and on-duty staff to dine at the same time. (iii) Warewashing shall be in accordance with the requirements of the care facilities as stated in Chapter 257 (relating to Food Service Establishments) of this Title.

(i)

Kitchen. Space for conventional food preparation and baking with sufficient storage for maintaining at least a four day supply of all foods required for a general diet, including cold storage.

(ii)

Dining. There shall be 15 square feet per person allocated to permit residents and on-duty staff to dine at the same time.

(iii)

Warewashing shall be in accordance with the requirements of the care facilities as stated in Chapter 257 (relating to Food Service Establishments) of this Title.

(F)

Housekeeping materials and supplies shall be maintained in a designated area which is apart from the food service and sleeping areas.

(3)

Recreation, lounge and public areas. Each ICF/IID-16 shall provide interior lounge and recreation space at a rate of no less than 20 square feet per bed. If public visitation areas are included, the lounge and recreation space shall be no less than 25 square feet per bed. Outside recreation lounge areas shall be provided. These areas shall have sufficient lighting to permit utilization after sundown.

(4)

Natural lighting and ventilation of rooms. All habitable and occupiable rooms or spaces shall contain windows, skylights, monitors, glazed doors, transoms, glass block panels or other light transmitting media opening to the sky or on a public street, yard or court. The light transmitting properties and the area of the devices used shall be adequate to meet the minimum day lighting and ventilating requirements specified herein.

(5)

Window size. Windows and exterior doors may be used as a natural means of light and ventilation, and when so used their aggregate glass area shall amount to not less than

eight percent of the floor area served, and with not less than one half of this required area available for unobstructed ventilation.