

| Reg. Number | Regulation | Statement of Threshold/Conditions |
|-----------------|---|--|
| | <u>Transfer:</u> | |
| AH-487.4(b)(9) | is chronically chairfast and unable to transfer, or | (a) <u>Facility provision:</u> Assist a resident need for physical transfer, wheelchair stairs. |
| EH-488.4(b)(9) | chronically requires the physical assistance of another person to transfer; | |
| | <u>Mobility:</u> | |
| AH-487.4(b)(10) | chronically requires the physical assistance of another | (b) <u>Community-based provision:</u> Assist to meet as (a) above |
| EH-488.4(b)(10) | person in order to walk; | |
| AH-487.4(b)(11) | chronically requires the physical assistance of another | (c) <u>Exclusion:</u> A resident wheelchair equipment to chair or wheelchair provision is available 24 requires two assistance. |
| EH-488.4(b)(11) | person to climb or descend stairs, unless assignment on a floor with ground-level egress can be made; | |
| | | (d) <u>Special Conditions:</u> 1. An operator physical plan 2. The individual include provisions resident involvement and activities |

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| AH-487.4(b)(9) (10) and (11) EH-488.4(b)(9) (10) and (11) | | 3. The preferred resident retention waiver is on level egress location, the emergency plan to assure the being of all |
| AH-487.4(b)(12) EH-488.4(b)(12) | has chronic unmanaged urinary or bowel incontinence; | a) <u>Facility provision</u> Assist a resident in need for assistance with bladder/bowel includes: - scheduled and as needed - use of urinary - use of adult b) <u>Community-based provision</u> : Assist to same as above. c) <u>Exclusion</u> : A resident who is unwilling to use bladder/bowel and for whom sanitation is |

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| AH-487.4(b)(14) (iv) & (v) | is dependent on medical equipment, unless it has been demonstrated that: | (a) <u>Facility provision</u> Assist a resident in need for assistance and maintenance supplies and walkers and |
| EH-488.4(b)(14) (iv) & (v) | (iv) the individual is able to use and maintain the equipment with only intermittent or occasional assistance from medical personnel; (v) such assistance, if needed, is available from approved community resources; | (b) <u>Community-base provision</u> : Assist to the resident with assistance with maintenance equipment, s |
| | | (c) <u>Exclusion</u> : A resident who is unable to use equipment unless for staff to hours/day. |
| | | (d) <u>Special Condition</u> 1. The individual must include continued residence and act facility. |

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| AH-487.7(e)(2) | <p><u>Personal Care:</u></p> <p>(2) Personal care functions shall include direction and some assistance with:</p> <ul style="list-style-type: none"> (i) grooming, including care of hair, shaving and ordinary care of nails, teeth and mouth; (ii) dressing; (iii) bathing; (iv) toileting; (v) walking and ordinary movement from bed to chair or wheelchair; (vi) eating; | <p>a) <u>Facility provision:</u> Assist a resident with need for assistance with care functions.</p> <p>b) <u>Community-based provision:</u> Assist the resident with the above.</p> <p>c) <u>Exclusion:</u> A resident who is unable to feed himself.</p> |
| EH-488.7(c)(2) | <p>(2) Personal care functions must include some assistance with:</p> <ul style="list-style-type: none"> (i) personal hygiene, including dressing, bathing and grooming; | <p>a) <u>Facility provision:</u> Assist a resident with need for assistance with care functions.</p> <p>b) <u>Community-based provision:</u> Assist the resident with the above.</p> <p>c) <u>Exclusion:</u> A resident who is unable to feed himself.</p> |

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| AH-487.7(e)(5) | Commodes shall not be permitted, except as may be necessary | for a short-term illness or for night use as a safety measure as confirmed by the written order of a physician. | Permitted upon by a written or part of a bladd program. |
| EH-488.7(c)(4) | | | |

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| AH-487.4(i)(2) EH-488.4(e) | <p>Medical and mental health evaluations, if required, shall be conducted:</p> <p>2) whenever a change in the resident's condition warrants, but no less than once in every 12 months.</p> | <p>Medical evaluation of a mental health condition shall be conducted at entrance to the program and whenever a resident's condition changes, but no less than 45 days thereafter.</p> <p>These evaluations shall be conducted by a review of the resident's file.</p> |

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| <u>Case Management :</u> | | |
| AH-487.7(g)(1) (i) & (vi) | (i) initial and periodic evaluation, at least once every 12 months, of the needs of a resident and of the | Must establish evaluation at t |
| EH-488.7(e)(2) (i) & (vi) | capability of the facility program to meet those needs; | program, at 45 entry and every or more frequen |
| | (vi) establishing linkages with and arranging for services from public and private sources for income, health, mental health and social services. | This does not r care required o home care agenc may be incorpor developed indiv plan but not re |
| AH-487.7(g)(3) EH-488.7(e)(3) | The operator shall establish a system of recordkeeping which documents the case management needs of each resident and records case management activities undertaken to meet those needs. | Must establish resident care p entry into the reassessments a must be complet program entry a more frequently may include the care. Each pla |
| | | - be signed an administrator a if possible, by resident's repr - evaluate the supervision and ADLs, manage pe legal affairs, facility life a |

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| AH-487.7(g)(1) (i) & (vi) | | - specify need these services assist in meet goals. This s of the dietary consultants. - specify the supervision, p socialization |
| EH-488.7(e)(2) (i) & (vi) | | Operators must necessary to as designated to p residents retai waivers are tra Core Curriculum document succes equivalency for certification o Training must b provision of se |
| AH-487.9(a) | <u>Personnel:</u> Personnel requirements. | |
| AH-487.9(g)(4) & (5) | Personal care aide training requirements. | |
| EH-488.9(a) and (e) (3) & (4) | | |
| AH-487.9(f) | <u>Staffing:</u> Resident supervision | The minimum num for resident su must at least e current standar maintain staffi sufficient to a care and assure and well-being under this waiv |
| AH-487.9(g)(2) | Personal Care | |
| EH-488.9(a) and (e)(2) | | |

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| | <u>Environmental Standards :</u> | |
| AH-487.11(f)(2) | Notwithstanding paragraph (1) of this subdivision, an unsupervised smoke detection system may continue to be used in a facility certified prior to September 22, 1978, if all components are audible throughout the building. | A supervised sm listed by an ac laboratory must according to 48 |
| AH-487.11(f)(6) | At least one of the required fire protection systems shall be connected directly to the local fire department or a central station, unless such a connection is not available. The operator must document that such connection is not available. | Direct connecti the required fi to the local fi central station |
| AH-487.11(f)(4) and (5) | An automatic sprinkler system shall be installed throughout all buildings of 25 or more beds. A building which is at least of noncombustible, protected construction and was certified as an adult home before September 22, 1978 does not need to have a sprinkler system installed. | An automatic sp installed throu |
| AH-487.11(h)(6) | In a facility certified before October 1, 1978, signal bells, handbells, telephones or other systems audible to staff responsible for that floor or wing shall be available for emergency communication between resident bedrooms and staff stations. | A centralized c all resident be and bathing are also propose th emergency respo |
| EH-488.11(g)(1) and (2) | (1) The operator of each enriched housing program must make certain of the continued maintenance of buildings and grounds in which programs are located or, in buildings not owned or under the control of the operator, document efforts to obtain adequate building maintenance. (2) The building and grounds must be maintained in a clean, orderly condition and in good repair. | The building mu call system and detection and s equivalent to t 3 occupancy gro J-2 occupancy g also propose th emergency respo |

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| AH-487.11(i)(6) | Beds with side rails or beds in excess of 36 inches high shall not be used, except in sick bays. | Half-side rails provided that u equipment stand Section 487.4(b) regulation. |
| AH-487.11(l) | <u>Space Requirements:</u> | Operators must space to accomm of residents. |
| EH-488.11(h) | | |
| AH-487.12(a) | <u>Disaster and Emergency Planning:</u> | A resident must the facility ac evacuation proc progressive eva must provide su assure that the in normal time staff cannot al evacuation resp residents. |
| EH-488.12(a) | | |