

Utah Department of Human Services  
Office of Licensing  
Life Safety Checklist\*

Pursuant to Title 53 Chapter 7 Section 204 of UCA 1953. The Utah Fire Prevention Board adopts: IFC 2006, except as amended per UAC 710-9 and R710-3. et seq., IBC 2006 as adopted as per title 58 Chapter 56, section 4 UCA 1953 and UAC R156-56-701.

Licensing Staff: \_\_\_\_\_ Date: \_\_\_\_\_

Program: \_\_\_\_\_ Director: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Licensed Capacity: \_\_\_\_\_ Number of Consumers Enrolled: \_\_\_\_\_

Provider Signature: \_\_\_\_\_ Fee (Initial Life Safety) \_\_\_\_\_

Definition: **R710-3-2.2.3** A residential Treatment/Support Assisted Living Facility, which creates a group living environment for four or more residents contracted by the Division of Services to People with Disabilities and subject to licensure by the Utah Department of Human Services, and provides a protected living arrangement for ambulatory, non-restrained persons who are capable of achieving mobility sufficient to exit the facility without the physical assistance of another person.

**R710-3-2.2.4.1** Residential Treatment/Support Limited Capacity Facility means an assisted living facility accommodating five or less residents, excluding staff. *(This is an R-3 Occupancy).*

COMPLIANCE REQUIREMENTS	Y E S	N O	N / A	CONT RACT	COMMENTS
<b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person.					
<b>R710-3-3.4.9</b> 2. If the answer to question 1. is no for any resident, the provider meets the requirements of R501-2. <i>(Exit Safety planning).</i>					
<b>R710-3-3.1.1.</b> 3. The facility has been inspected this year by the local AHJ and has received a fire clearance.					
<b>R710-3-3.1.2</b> 4. All facility administrators have developed emergency plans and preparedness as required in IFC chapter 4.					
<b>R710-3-3.4.1</b> 5. The facility is constructed and maintained in accordance with the IBC group R-3 Occupancy Classification, and the IFC. <i>(Standard residential construction.)</i>					
<b>R710-3-3.4.2</b> 6. Residential Treatment Limited Capacity Assisted Living Facility required exits shall not be secured with deadbolts, chains or hasps. Deadbolts that are interconnected with the latch, and provide simultaneous retraction of both the deadbolt and the latch, by the turning of the latch is permitted. <i>(Doorknobs must be able to open with a single action whether locked or not from the inside.)</i>					
<b>R710-3-3.4.4</b> 7. Residential Treatment Limited Capacity Assisted Living Facilities, with resident rooms on the ground level, shall have escape or rescue windows as required in IFC, Chapter 10 section 1026. <i>If the window is higher than 44 inches from the floor, a built-in riser complying with IFC 1026.3 may be used.</i>					
<b>R710-3-3.4.5</b> 8. In Residential Treatment Limited Capacity Assisted Living Facilities an approved independent smoke detector shall be installed in each sleeping room and access hallway. IFC Chapter 9, section 907.2.10.1.2. <i>(All smoke detectors should be on the ceiling and not within 10 inches of junctures, or within 36 inches of HVAC SYSTEM VENTS.)</i>					
<b>IFC 907.2.10.3</b>					

9. Facilities opened or constructed after 1/1/02 shall have smoke detectors or alarms that are interconnected. <i>Prior to 1/1/02 smoke detectors were not required to be interconnected.</i>						
<b>IFC 907.2.10.1.4 as ammended</b> 10. All R-3 occupancies constructed after March 12, 2007 are required to have a carbon monoxide detector on each floor of the facility. .						
<b>R710-3-3.4.3</b> 11. Residents in Residential Treatment Limited Capacity Assisted Living Facilities shall be housed on the first story only, unless an approved outside exit leading to the ground level is provided from any upper or lower level. <i>(An approved exit is a door, not an escape window. Exits must never be blocked or be inaccessible by being in adjacent locked rooms, such as offices etc.).</i> Split entry/split level type homes in which stairs to the lower and upper level are equal or nearly equal, may have residents housed on both levels when approved by the AHJ.						

**R710-3-2.2.4.2** Residential Treatment/Support Small Facility means an assisted living facility accommodating at least six and not more than 16 residents, excluding staff. *(This is an R-4 Occupancy)*

<b>COMPLIANCE REQUIREMENTS</b>	<b>Y E S</b>	<b>N O</b>	<b>N / A</b>	<b>CON T RACT</b>		<b>COMMENTS</b>
<b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person.						
<b>R701-3-3.4.9</b> 2. If the answer to question 1 is no for any resident, the provider meets the requirements of R501-2. <i>(Exit Safety Planning).</i>						
<b>R710-3-3.1.1</b> 3. The facility has been inspected this year by the local AHJ and has received a fire clearance?						
<b>R710-3-3.1.2</b> 4. All facility administrators developed emergency plans and preparedness as required in IFC chapter 4.						
<b>R710-3-3.4.6</b> 5. Residential Treatment Small Facilities, shall be constructed in accordance with IBC, Residential Group R-4 and maintained in accordance with the IBC and IFC.						
<b>R710-3-3.4.7</b> 6.. Residential Treatment Small Facility exits shall not be secured with deadbolts, chains or hasps. Deadbolts that are interconnected with the latch, and provide simultaneous retraction of both the deadbolt and the latch, by the turning of the latch is permitted. <i>( Doorknobs must be able to open with a single action whether locked or not from the inside.)</i>						
<b>IFC 1026</b> 7. In Residential Treatment Small Facilities, resident rooms on ground level, shall have escape windows as required in IFC, Chapter 10 section 1026. If the window is higher than 44 inches from the floor, a built-in riser complying with IFC 1026.3 may be used.						
<b>IFC 907.2.10.1.4 as ammended</b> 8. All R-4 occupancies constructed after March 12, 2007 are required to have a carbon monoxide detector on each floor of the facility.						
<b>IFC 907.2.10.1.2</b> 9. In Residential Treatment Small Capacity Assisted Living Facilities Single or multiple station smoke alarms shall be installed and maintained.						
<b>IFC 907.2.10.3</b> 10. Facilities opened or constructed after 1/1/02 shall have smoke detectors or alarms that are interconnected. <i>Prior to 1/1/02 smoke detectors were not required to be interconnected. Changed use of any otherbuilding after 1/1/02 must comply.</i>						
<b>R710-3-3.1.4</b> 11. An automatic sprinkler system shall be provided throughout buildings with a Group R-4 fire area . Listed quick response or residential sprinkler heads shall be installed in patient or resident sleeping rooms. (R-4						

<p>facilities constructed after 1/1/02 for 6-16 residents must have an automatic sprinkler system. (See IBC 903.2.7), <i>Unless the program complies with the following exceptions: IF, 1. The building is not more than 4,500 gross square feet, AND 2. There are no more than 16 residents, the fire alarm system is interconnected and receives primary power from the building wiring, through a commercial power source.</i></p>					
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**R710-3-2.2.4.3 Residential Treatment/Support Large Facility** means an assisted living facility accommodating more than sixteen residents, excluding staff. (*This is an I Occupancy*)

COMPLIANCE REQUIREMENTS	Y E S	N O	N / A	CONT RACT	COMMENT
<p><b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person.</p>					
<p><b>R710-3-3.4.9</b> 2. If the answer to question 1 is no, for any resident, the provider meets the requirements of R501-2. (<i>Exit Safety Planning</i>).</p>					
<p><b>R710-3-3.1.1</b> 3. The facility has been inspected this year by the local AHJ, and has received a fire clearance.</p>					
<p><b>R710-3-3.1.2</b> 4. All facility administrators shall develop emergency plans and preparedness as required in IFC, chapter 4.</p>					
<p><b>R710-3-3.2.8</b> 5. Large Assisted Living Facilities shall be constructed in accordance with IBC, Institutional Group I-1, and maintained in accordance with the IBC and IFC. (<i>After 1/1/02, A manual fire alarm system and an automatic fire detection system shall be installed in Group I occupancies.</i>) ( See IFC 907.2.6).</p>					
<p><b>R710-3-3.4.8.1</b> 6. An automatic fire sprinkler system shall be provided throughout buildings classified as Group I. Listed quick response or residential sprinkler heads shall be installed in patient or resident sleeping areas.</p>					
<p><b>IFC 907.2.10.1.4 as amended</b> 7. All I-1 occupancies constructed after March 12, 2007 are required to have a carbon monoxide detector on each level of the facility.</p>					
<p><b>IFC 907.2.10.1.2</b> 8. In Residential Treatment Large Capacity Assisted Living Facilities a single or multi-station smoke alarm shall be installed and maintained in sleeping areas in Group I Occupancies.</p>					

**REPORT ANY OF THE FOLLOWING CONDITIONS TO THE LOCAL AHJ.**

1. Smoking in unsafe or undesignated areas, such as bedrooms, or the use of improper ashtrays.
2. Open flame or candles used in bedrooms.
3. Employees not trained in the use of fire extinguishers, or questionable emergency plans.
4. The facility and grounds not being inspected by management.
5. Fire equipment on the property not working or in poor working condition.
6. Gasoline and gasoline-powered equipment not stored in a safe ventilated place.
7. If the facility is fire loaded with clothing, cardboard, refuse, or any other combustible material.
8. Any kind of concern with electrical wiring or equipment. Improper use of extension cords, or decorative lighting.
9. Improper storage of any camping gear, or propane.
10. Open electrical boxes, or disconnected wires.
11. Electrically operated room scent devices that could burn empty.
12. Fertilizer and/ or oil in close proximity of a flame source.

**NOTE: IN CASE OF A CONFLICT IN ANY RULE THE MORE RESTRICTIVE RULE SHALL APPLY.**

**This document is a checklist for the administrative purposes of the Office of Licensing only, and does not constitute a true reflection of the rules. For complete rules please refer to R710-3. Items that are italicized and in parentheses are included for clarification of the rule only.**

**Notes to Sworn Life Safety Inspectors:**

Changes in this check list from the previous are:

1. Fire Safety Exit plans. In the new Core Rules, R501-2, plans for evacuation are required for anyone that cannot get out without the assistance of another person. The 2 minute guideline is still important, but no longer required by the State Fire Marshal.
2. State Fire Marshal Rules R710-9 are now incorporated as part of the R710-3 rules. This year the IFCas ammended by the Utah State Fire Prevention Board requires that a carbon monoxide detector be placed on each floor of the residential facilities we inspect for life safety. This is effective for all new buildings built after March 12, 2007, and it is not retroactive for all other existing facilities. I know in many areas, the Health Department has already required the detectors. If someone starts a program in an existing building, they must comply if they are changing the building use or occupancy. This would not be considered a retroactive requirment, but a requirement for anything new starting after March 12, 2007, whether the building is new or old.
3. An R-4 occupancy may use a 13-D residential sprinkler system to meet the requirements of the State Fire Prevention Board. When these systems are serviced, they must have tag placed on them that resembles a fire extinguisher tag. If they do not, report this to the State Fire Marshal's office immediately. Those persons servicing sprinklers now must be licensed by the State Fire Marshal.
4. In assessing any existing building, look to the preservation of life as a guide in determining what should be required to approve a building. If there are multiple problems, look at it very closely, or ask the SFM for assistance.