Assisted Living Facilities
Life Safety Code Checklist for Small Type A Facilities – 40 TAC §92.61

Facility Name		**Facility ID No.**		**Inspection Exit Date**
Street Address	**City**	**State**	**ZIP Code**	**Area Code and Telephone No.**

The items on the following checklist represent 40 Texas Administrative Code (TAC), Chapter 92, Licensing Standards for Assisted Living Facilities. Violations of licensure standards are identified on the appropriate checklist by the requirements checked Not Met. When violations are cited, a copy of the appropriate checklist is left with the facility at the exit conference. If additional violations are cited after the initial exit conference, an additional exit conference will be conducted regarding the newly identified violations, with specific reference to the standard violated. Other violations in areas not checked still may be pending from previous inspections and are not reflected on this current report.

Note: This checklist contains a brief description of the requirements. Refer to the licensure standards for a complete description of the requirements.

40 TAC Chapter 92	**Assisted Living Facilities Life Safety Code Checklist for Small Type A Facilities – 40 TAC §92.61**	**Not Met**
Subchapter D.	**Facility Construction**	
§92.61	**Introduction and Application**	
92.61(a)(3)	New construction is any construction work that began on or after Jan. 6, 2014. Converting an unlicensed building or unlicensed portion of a building to an assisted living facility must meet the new construction requirements for the proposed new use referenced in the Life Safety Code.	
92.61(a)(4)	An existing facility is one that operated with a license as an assisted living facility before Jan. 6, 2014, and has not subsequently become unlicensed.	
92.61(b)(4) **92.61(b)(4)(A)**	**Buildings and structures must comply with the 2000 edition of the National Fire Protection Association 101 (NFPA 101).** All new small Type A facilities must comply with Chapter 32.	☐
92.61(b)(4)(B)	All existing Type A facilities and small Type B facilities must comply with Chapter 33.	
NFPA 101	All small Type A assisted living facilities must comply with the requirements of NFPA 101, Life Safety Code, 2000 edition, Chapter 32 for new and Chapter 33 for existing.	☐
32/33.2.2.1	Every facility shall have at least two remote exits that do not involve windows.	☐
32/33.2.2.2	One means of escape shall not be exposed to common living spaces like living rooms or kitchens.	☐
32/33.2.2.5.1	No door or path of travel shall be less than 32 inches in clear width (bathroom doors may be 24 inches wide).	☐
32/33.2.2.5.5	No door in any means of egress shall be locked against egress when the building is occupied.	☐
32/33.2.3.6.1	The separation walls of sleeping rooms shall be capable of resisting fire for at least 30 minutes.	☐
32/33.2.3.6.2	There shall be no louvers or operable transoms or other air passages penetrating the corridor wall except properly installed heating and utility installations other than transfer grills. Transfer grills are prohibited.	☐
32/33.2.3.6.3	Bedroom doors shall be provided with latches or other mechanisms suitable for keeping the door closed. No doors shall be arranged so as to prevent the occupant from closing the door.	☐
Other Chapter 32/33.2		

Signature of Inspection Team Member _____ Date _____