



PHYSICAL STANDARDS CHECKLIST - GROUP HOME FACILITIES

DEPARTMENT OF HEALTH AND HUMAN SERVICES
 DEVELOPMENTAL DISABILITIES
 SFN 1555 (2-2023)

Facility Name	Service		
Facility Address	City	State	ZIP Code

I have reviewed the Group Home Facility located at the above address and am submitting the following report of compliance with the standards listed on this checklist (Pursuant to N.D.A. C. 75-04-01-27 through 75-04-01-37).

A typed signature is legally binding and equivalent to a handwritten signature.

Signature	Title	Date
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STANDARD	MET	NOT MET	COMMENT
27.1 Group home facility shall be small enough and of a modest design minimizing the length of hallways,			
minimizing the number of exterior corners,			
complexity of construction ensures the development of meaningful interpersonal relationships, and			
provision of proper programming, services, and direct care.			
27.1 Occupies no more than eight individuals with developmental disabilities (new or remodeled homes after 7/1/1985).			
27.2 Group homes shall simulate the most home-like atmosphere possible in order to encourage a personalized environment.			
27.3 Provides, at a minimum, enough living space based on the needs of both male and female residents.			
27.3 Provides for privacy and appropriate access to quiet areas.			
29 Bedrooms which shall:			
29.1 Accommodate no more than two individuals.			
29.2 Provide one hundred square feet per single bedrooms, provide eighty square feet per double bedrooms.			
29.3 Be located on outside walls.			
Be separated from other rooms and spaced by full walls.			
29.4 Exclude doors to bedrooms from having vision panels			

STANDARD	MET	NOT MET	COMMENT
29.4 Doors must be capable of being locked from the inside of the bedroom except when justified by specific assessed need and documented in PSCP			
29.5 Each client must have:			
the opportunity to furnish and decorate their bedroom as they choose,			
a chest of drawers,			
a table or desk			
29.6 Provide storage space for clothing in the bedroom which is accessible to all.			
29.7 Provide space outside the bedrooms to be equipped for out-of-bed activities for all individuals not yet mobile.			
27.2 Group homes shall simulate the most home-like atmosphere possible in order to encourage a personalized environment.			
30 Kitchen which shall:			
30.1 Provide sufficient space to permit participation by both staff and clients in the preparation of food.			
30.2 Provide appropriate space and equipment, including a two-compartment sink, to adequately serve the food preparation and storage requirements of the facility.			
27.2 Dining room area which shall be furnished to stimulate maximum self-development, social interaction, comfort, and pleasure.			
31 Bathrooms which shall:			
31.1 Be located in places that facilitate maximum self-help;			
31.2 Provide showers, bathtubs, and lavatories approximating normal patterns found in homes (unless contrary to program needs);			
31.3 Serve only up to four individuals each;			
27.3 Be designed to accommodate the individual's privacy;			
31.4 Be accessible and usable by non-ambulatory visitors and employees, at least one per facility.			
27.3 Family living and recreation area.			

STANDARD	MET	NOT MET	COMMENT
32 Laundry space which shall provide:			
32.1 A washer and a dryer;			
Storage for laundry supplies;			
Accommodations for ironing;			
Counter space for folding clothing and linen.			
30.3 Provide a tempering valve, located to preclude client access, to control the temperature of hot water supplied to kitchen sinks, 31.5 lavatories, and bathing facilities. The tempering valve shall permit 32.2 control of temperature in the range of one hundred ten degrees Fahrenheit to one hundred forty degrees Fahrenheit.			
30.3 Hot water supplied to clothes washers and dishwashers shall be in the 31.5 range of one hundred ten to one hundred forty degrees Fahrenheit. 32.2			
28.4 Provide outdoor activity area accessible to the group home.			
33.1 Provide free use of space within the living unit, with due regard for privacy, personal possessions, and programs, with limitations of personal areas of supervisory staff.			
27.4 Provide arrangement of space to permit clients to participate in different kinds of activities, both in groups and singly.			
Space shall be arranged to minimize noise and permit communication at normal conversation levels.			
33.2 Provide for individuals to personalize their portion of the living unit and mount pictures on the walls.			
27.5 Be accessible to non-ambulatory visitors and employees.			
28.1 Be located at least three hundred feet from hazardous areas.			
28.2 Not be located in such areas subject to adverse environmental conditions.			
28.3 Not be located in an area within one hundred year base flood elevations unless:			
the facility is covered by flood insurance as required in 42 U.S.C. 4101, or			
the finished lowest floor elevation is above the one hundred year base flood elevation and the facility is free from significant adverse effects of the velocity of moving water or by wave impact during the one hundred year flood.			

STANDARD	MET	NOT MET	COMMENT
28.4 Be located in residential neighborhoods reasonably accessible to shops, commercial facilities, and other community facilities. Shall be located not less than six hundred feet from existing facilities or institutions licensed by the department, schools for the disabled, workshops, residential complexes for the disabled, nursing homes, or other institutional facilities.			
35.1 Located in an area where public or private water supply approved by the state department of environmental quality is available.			
35.2 Private water supply is tested every six months for chemical and bacteriological acceptability.			
36.1 Located in an area where public or private sewage disposal systems approved by the state department of environmental quality are available.			
37 Plans and procedures for meeting emergencies such as fire, serious illness, severe weather, and missing person are written, communicated, and reviewed for the benefit of staff and clients.			