#### **Facility Information Provider Agency Information** <Facility Name> <Provider Name> <Street> <Street> <Town> <Town> <Zip> <Zip> < Contact Name> < Contact Name> <Contact Phone> <Contact Phone> **Facilities Current E-Score: DDS Region :**

### FACILITY INFORMATION

## \*\*\*\*\*<u>INSERT</u> THE RESULTS OF LAST TWELVE FIRE EXIT DRILLS <u>BELOW</u>\*\*\*\*\*

Date	Time	Shift	Number of Staff participating	Number of Residents participating	Number of Residents in Facility	Duration (in Minutes)

#### \*\*<u>ADDITIONALLY</u>, ATTACH COPIES OF THE FIRE DRILL REPORTS \*\* FACILITY SURVEY

1.	How many floors (where occupants normally are) in this building?	□ 1 □ 2 □ 3 □ More:
2.	Are there bedrooms that are one floor above or below floor with exit to the outside ground level?	🗆 Yes 🛛 No
3.	Are there any bedrooms two or more floors from floor with exit to the outside ground level?	🗆 Yes 🗆 No
4.	Are there steps from the building to grade without a landing or porch greater than 32-sq. ft. in size?	🗆 Yes 🛛 No
5.	How many staff are assigned to third shift?	$\Box 1 \Box 2 \Box 3 \Box$ More:
6.	Are any allowed to Sleep? Check # "Yes"	$\Box$ 1 $\Box$ 2 $\Box$ 3 $\Box$ More:
7.	A protection plan has been promulgated and all staff members have been trained?	🗆 Yes 🛛 No
8.	The total available staff, at any given time, is able to handle the individual evacuation needs of each resident who is in the facility?	🗆 Yes 🛛 No
9.	All third shift staff members are required to be in the facility when on duty and can meaningfully participate in assisting evacuation?	🗆 Yes 🛛 No
10.	Is there a sprinkler system in this building?	🗆 Yes 🛛 No
11. 12	Does this facility have fire doors that separate living areas from the sleeping areas? Do these doors automatically close on alarm?	□ Yes □ No □ Yes □ No □ N/A
13.	Do all residents sleep in designated bedrooms with doors to the corridor or rest of the home?	$\Box$ Yes $\Box$ No
14. 15.	Are all staff and residents totally evacuated to the outside during ALL fire drills? If not, has the fire marshal provided written approval of evacuation to an interior Point of Safety?	□ Yes □ No □ Yes □ No □ N/A
	Does this facility provide transient respite care?   ow many beds? Are any individuals listed in this form respite?	□ Yes □ No

To the best of my knowledge, the information that is provided in this survey is accurate and complete. Any changes will be reported to DDS as soon as possible.

Survey Completed by: \_

\_\_\_\_\_(Please sign) Date: \_\_\_\_\_

# RESIDENT INFORMATION for \_\_\_\_\_\_ (Facility Name)

Resident Name:		/	Remarks:				
(COMPLETE FIRST & LAST NAME)		/ (DDS #)	(WHEELO	(WHEELCHAIR, WALKER, ETC )			
I. Risk of Resistance	Minimal Risk of Resistance	Risk of Mild Resistance		Risk of Strong Resistance			
(CHECK ONE ONLY)	$\Box$ SCORE = 0	$\Box$ SCORE = 6	$\Box$ SCORE = 2	$\Box$ score = 20			
II. Impaired Mobility	Self Starting $\Box$ score = 0	Slow $\Box$ SCORE = 3		Needs Limited Assistance		ull Assistance ery slow	
(CHECK ONE ONLY)	$\Box$ SCORE = 0	$\Box$ SCORE = 3	SCORE =	$\Box$ score = 6		$\Box$ score = 20	
III. Impaired	No Significant Risk	Partially Impaired	Totally Impai	red			
Consciousness (CHECK ONE ONLY)	$\Box$ score = 0	$\Box$ SCORE = 6	$\Box$ score = 2	20			
IV. Need for Extra Help	Needs at Most One Staff	Needs Limited Assistance from 2 staff	Needs Full Assis from 2 staff				
(CHECK ONE ONLY)	$\Box$ score = 0	$\Box$ score = 30	SCORE = 4	40			
V. Response to Instructions (CHECK ONE ONLY)	Follows Instructions $\Box$ score = 1	Requires Supervision $\Box$ score = 3	Attention/ Migh Respond	t not			
VI. Waking Response to Alarm	Response Probable $\Box$ score = 0	Response Not Probable					
(CHECK ONE ONLY)		$\Box$ SCORE = 6		1			
VII. Response to	Initiates and Completes Evacuation Promptly		$\Box  \text{YES} \\ \text{Score} = 0$		$\bigcirc$ NO sore = 8		
Fire Drills (Without Guidance from Staff)	Chooses and Completes back-up Strategy		$\Box  YES \\ Score = 0$	_	O NO sore = 4		
	Remains at Designated Location		$\Box  \text{YES} \\ \text{Score} = 0$		$\bigcirc$ NO sore = 6		

Resident Name:		/	emarks:				
(COMPLETE FIRST & LAST NAME)		/ (DDS #)	(WHEELC	(WHEELCHAIR, WALKER, ETC)			
I. Risk of Resistance	Minimal Risk of Resistance	Risk of Mild Resistance	Risk of Stron Resistance	U I			
(CHECK ONE ONLY)	$\Box$ SCORE = 0	$\Box$ SCORE = 6		$\Box$ SCORE = 20		11 4 1	
II. Impaired	Self Starting	Slow	Assistance	Needs Limited		Needs Full Assistance or very slow	
Mobility (Check one only)	$\Box$ score = 0	$\Box$ score = 3		$\Box$ score = 6		$\Box$ score = 20	
III. Impaired	No Significant Risk	Partially Impaired	Totally Impai	red			
Consciousness (CHECK ONE ONLY)	$\Box$ score = 0	$\Box$ score = 6	$\Box$ score = 2	$\Box$ score = 20			
IV. Need for Extra Help	Needs at Most One Staff	Needs Limited Assistance from 2 staff	Needs Full Assis from 2 staff				
(CHECK ONE ONLY)	$\Box$ SCORE = 0	$\Box$ score = 30	$\Box$ score = 40				
V. Response to Instructions (CHECK ONE ONLY)	Follows Instructions $\Box$ score = 1	Requires Supervision $\Box$ score = 3	Requires Conside Attention/ Migh Respond	t not			
VI. Waking Response to Alarm (CHECK ONE ONLY)	Response Probable $\Box$ score = 0	Response Not Probable					
VII. Response to	Initiates and Complete	itiates and Completes Evacuation Promptly			NO $core = 8$		
Fire Drills (Without Guidance from Staff)	Chooses and Completes Back-up Strategy		$\Box YES$ Score = 0	_	NO nore $= 4$		
	Remains at Designated Location		$\Box YES$ Score = 0	_	$\mathbf{O}$ NO core = 6		

# Department of Developmental Services Southbury Training School Fire Department Evacuation Score Survey Form

**RESIDENT INFORMATION for** 

(Facility Name)

Resident Name:		/	Remarks:			
(COMPLETE FIRST & LAST NAME)		/ (DDS #)	(WHEELO	(WHEELCHAIR, WALKER, ETC)		
I. Risk of Resistance (CHECK ONE ONLY)	Minimal Risk of Resistance	Risk of Mild Resistance $\Box$ score = 6	Resistance	Risk of Strong Resistance		
II. Impaired Mobility (CHECK ONE ONLY)	Self Starting $\Box$ score = 0	Slow $\Box$ score = 3	Needs Limit Assistance	;	or v	Ill Assistance ery slow CORE = 20
III. Impaired Consciousness (CHECK ONE ONLY)	No Significant Risk $\Box$ score = 0	Partially Impaired $\Box$ score = 6	Totally Impai $\Box$ score = 2			
IV. Need for Extra Help (CHECK ONE ONLY)	Needs at Most One Staff	Needs Limited Assistance from 2 staff $\Box$ score = 30	Needs Full Assis from 2 staff $\Box$ SCORE = 4			
V. Response to Instructions (CHECK ONE ONLY)	Follows Instructions	Requires Supervision $\Box$ score = 3	n Attention/ Migh Respond	Requires Considerable Attention/ Might not		
VI. Waking Response to Alarm (CHECK ONE ONLY)	Response Probable $\Box$ score = 0	Response Not Probable				
VII. Response to Fire Drills (Without Guidance from Staff)	Initiates and Completes Evacuation Promptly		$\Box  YES \\ Score = 0$	-	$\bigcirc$ NO core = 8	
	Chooses and Completes back-up Strategy		$\Box  YES \\ Score = 0$	-	$\bigcirc$ NO core = 4	
	Remains at Designated Location		$\Box YES$ Score = 0	-	$\bigcirc$ NO core = 6	

Resident Name:		/	Remarks:	emarks:			
(COMPLETE FIRST & LAST NAME)		/ (DDS #)	(WHEELC	(WHEELCHAIR, WALKER, ETC)			
I. Risk of Resistance (CHECK ONE ONLY)	Minimal Risk of Resistance $\Box$ score = 0	Risk of Mild Resistance $\Box$ score = 6	Resistance	Risk of Strong Resistance $\Box$ SCORE = 20			
II. Impaired Mobility (CHECK ONE ONLY)	Self Starting $\Box$ score = 0	$\frac{\text{Slow}}{\text{Score} = 3}$	Needs Limite Assistance	ed	Needs Full Assistance or very slow score = 20		
III. Impaired Consciousness (CHECK ONE ONLY)	No Significant Risk $\Box$ score = 0	Partially Impaired $\Box$ score = 6	Totally Impai $\Box$ score = 2				
IV. Need for Extra Help (CHECK ONE ONLY)	Needs at Most One Staff	Needs Limited Assistance from 2 staff	Needs Full Assisfrom 2 staff $\Box$ score = 4				
V. Response to Instructions (CHECK ONE ONLY)	Follows Instructions $\Box$ score = 1	Requires Supervision $\Box$ score = 3	Attention/ Migh Respond	quires Considerable tention/ Might not Respond SCORE = 10			
VI. Waking Response to Alarm (CHECK ONE ONLY)	Response Probable $\Box$ score = 0	Response Not Probable SCORE = 6					
VII. Response to	Initiates and Completes Evacuation Promptly		$\Box YES$ Score = 0	-	NO core = 8		
Fire Drills (Without Guidance from Staff)	Chooses and Completes Back-up Strategy		$\Box YES$ Score = 0	-	$\bigcirc$ NO core = 4		
	Remains at Designated Location		$\Box YES$ Score = 0		$\bigcirc$ NO core = 6		