

Assisted Living Facilities
Life Safety Code Checklist For Large Type B 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 Large Type B Facilities – 40 TAC §92.61	Not Met
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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)	Buildings and structures must comply with the 2000 edition of the National Fire Protection Association 101 (NFPA 101).	
92.61(b)(4)(C)	All new Type B large facilities must comply with Chapter 18. The requirements of limited care, as defined by the NFPA 101, may be used.	
92.61(b)(4)(D)	All existing Type B large facilities must comply with Chapter 19. The requirements of limited care, as defined by the NFPA 101, may be used.	
92.61(b)(4)(E)	All assisted living facilities must comply with other chapters, sections, subsections or paragraphs of the NFPA 101, including Chapters 1 through 10 as they relate to Chapters 18, 19, 30, 31, 32 and 33.	
92.61(b)(4)(F)	All assisted living facilities with buildings that contain living units with independent cooking and bathroom facilities must comply with NFPA 101, Chapters 30, 31, 32 and 33.	
NFPA 101	All large Type B assisted living facilities must comply with NFPA 101, the Life Safety Code, 2000 edition.	<input type="checkbox"/>
18/19.2.2.1	Doors comply with 7.2.1. No door in any means of egress shall be locked against egress when the building is occupied.	<input type="checkbox"/>
18/19.2.2.2	Locks shall not be permitted on patient sleeping room doors.	<input type="checkbox"/>
18/19.2.2.4	Doors within a required means of egress shall not be equipped with a latch or lock that requires the use of a tool or key from the egress side. Delayed egress locks complying with 7.2.1.6.1 are permitted.	<input type="checkbox"/>
18/19.2.3.4	Aisles, corridors and ramps required for exit access in a limited care facility shall be at least 6 feet wide in clear and unobstructed width.	<input type="checkbox"/>
18/19.2.4.1	At least two exits, remotely located from each other, shall be provided for each floor or fire section of the building.	<input type="checkbox"/>
18/19.2.5.1	Every habitable room shall have an exit access door leading directly to an exit access corridor.	<input type="checkbox"/>
18/19.2.5.9	Every corridor shall provide access to at least two approved exits without passing through any intervening rooms or spaces other than corridors or lobbies.	<input type="checkbox"/>
18/19.2.6.2	Travel distance between any room door and an exit shall not exceed 150/100 feet. Between any point in a room and an exit shall not exceed 200/150 feet.	<input type="checkbox"/>
18/19.2.8	Means of egress shall be illuminated in accordance with Section 7.8.	<input type="checkbox"/>
18/19.3.1.1	Any stairway, ramp, elevator hoist way, light or ventilation shaft, chute, or other vertical opening between stories shall be enclosed in accordance with 8.2.5.	<input type="checkbox"/>
18/19.3.2.1	All hazardous areas shall be protected in accordance with 8.4.	<input type="checkbox"/>
18/19.3.6.1	Corridors shall be separated from all other areas by partitions that limit the transfer of smoke.	<input type="checkbox"/>
18/19.3.7.3	Smoke barriers shall be continuous from the floor to the underside of the floor or roof deck above, through any concealed spaces, and shall have a fire resistance rating of at least one hour.	<input type="checkbox"/>
18/19.3.7.1	Smoke barriers shall be provided to meet 18/19.3.7.1.	<input type="checkbox"/>
18/19.5.2.2	Any heating device other than a central heating plant shall be so designed and installed that combustible material will not be ignited by it or its appurtenances.	<input type="checkbox"/>
Other Chapter 18/19		

Signature of Inspection Team Member

Date