DSHS WASHINGTON STATE Department of Social and Health Services

RESIDENTIAL CARE SERVICES (RCS)
NURSING HOME (NH)

Pre-Occupancy Inspection Checklist (Surveyor Use)

STAFF MEMBER'S NAME	REGION / OFFICE
FACILTY NAME	INSPECTION DATE

This checklist is for use by survey staff when completing a NH pre-occupancy inspection.

- The far-left column contains links to the WAC that informs each standard.
- For each standard, please select either "Met" or "Not Met".
- If "Not Met" is selected for any WAC standard, enter the location(s) and a description(s) of identified non-compliance."
- When complete, ensure a copy of this document is uploaded to Perceptive Content (see NH SOP Ch.17 Pre-Occupancy, for institutions).

Prior to Scheduling On-Site Pre-Occupancy Inspection Visit

✓ Ensure the facility's Certificate of Need (CON) is approved and in good standing:
- Open hyperlink CON Project Status and search for the project you're working on to ensure an evaluation decision date has been entered with "project approved".
- Open the "evaluation" letter and review the conditions of approval.
- Ensure the facility has completed all identified conditions of approval.
- Review the timelines for approval and if an extension is needed, notify the NH Administrator.
- If you have any questions regarding CON status, call 360-236-2955 or email

✓ Review the CRS approval packet within perceptive content and ensure the following:
- There are no identified deficiencies on "Project Comment Form / Transmittal Letter"; and

  (If no deficiencies are identified, NH physical environment is assumed to meet WAC requirements, except for items identified for follow up by survey team.)
- Review "I-2 Project Details" form and "Notes to Survey" and note all recommendations for inspection; and
- Review "Plan review comments" note all issues for follow up by survey staff; and

  (NH Comments italicized and last communication from CRS is bolded.)
- Download the floor plans and number of beds requested for certification for reference during initial inspection.

✓ Access and review the initial recommendation of approval packet from the assigned MAC at Q:\RCS Business Operations / BAAU Nursing Home CMS.

✓ When the NH Administrator confirms all items on the NH Pre-Occupancy Inspection checklist are completed and the facility is move-in ready, schedule the pre-occupancy inspection visit in coordination with the SFM.

State Fire Marshall

Date the State Fire Marshall reported the facility is in substantial compliance with all safety requirements.	

General Design Requirements in New construction – WAC 388-97:

2040	Design	Met	Not Met*
	The design of a nursing home must facilitate resident-centered care and services in a safe, clean, comfortable, and homelike environment that allows the resident to use his or her personal belongings to the greatest extent possible. *If not met, explain why not:	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3860	Doors in a new construction	Met	Not Met
	The nursing home must ensure doors: (1) Resident rooms provide a minimum of forty-four inches clear width.	☐	☐

	(2) Resident bathrooms and toilet rooms are a minimum of thirty-two inches clear width for wheelchair access.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3860	Doors in a new construction (continued)	Met	Not Met
	(3) All resident toilet rooms and bathing facilities open outward except if doors open directly into a resident occupied corridor.	☐	☐
	(4) Toilet rooms and bathrooms have single action locks, and a means of unlocking doors from the outside.	☐	☐
	(5) Occupied areas do not swing into corridors.	☐	☐
	(6) All passages are arranged so that doors do not open onto or obstruct other doors while maintaining resident dignity.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3880	Floor finishes in new construction	Met	Not Met
	(1) Floors at all outside entrances have slip-resistant finishes both inside an outside the entrance even when wet.	☐	☐
	(2) All uncarpeted floors are smooth, nonabsorbent, and easily cleanable.	☐	☐
0880	**Environment**	**Met**	**Not Met**
	(3) Comfortable and safe temperature levels: (a) Facilities licensed after October 1, 1990 must maintain a temperature range of seventy-one to eighty-one degrees Fahrenheit.	☐	☐
	(b) Regardless of external weather conditions, all nursing homes must develop and implement procedures and processes to maintain a temperature level that is comfortable and safe for residents.	☐	☐
	(4) Comfortable sound levels, to include: (a) Minimizing the use of the public address system to ensure each use is in the best interest of the residents.	☐	☐
	(b) Taking reasonable precautions with noisy services so as not to disturb residents, particularly during their sleeping time.	☐	☐
	(5) Lighting suitable for any task the resident chooses to do, and any task the staff must do.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Heating, Ventilation, and Air Conditioning Systems in New Construction – WAC 388-97:

3900	Carpets in new construction	Met	Not Met
	The nursing home must ensure that department of health, construction review approves of all carpet installation (see CRS Approval Packet.)	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3960	Accessories in new construction	Met	Not Met
	The nursing home must provide the following accessories with the necessary backing, if required, for mounting:		
	(1) Usable countertop area and mirror at each handwashing sink in toilet rooms and resident rooms.	☐	☐
	(2) Towel or robe hooks at each handwashing sink in resident rooms and at each bathing facility.	☐	☐
	(3) A robe hook at each bathing facility, toilet room and in examination room or therapy area, including outpatient therapy rooms.	☐	☐
	(4) A securely mounted toilet paper holder properly located within easy reach of the user at each toilet fixture.	☐	☐
	(5) Sanitary seat covers at each public and employee use toilet.	☐	☐
	(6) Open front toilet seats on all toilets.	☐	☐
	(7) Dispensers for paper towels and handwashing soap at each handwashing sink, and bathing facility.	☐	☐
	(8) Sanitary napkin dispensers and disposers in public and employee women's toilet rooms.	☐	☐
	(9) Grab bars that are easily cleanable and resistant to corrosion and securely mounted.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3980	Miscellaneous in new construction	Met	Not Met
	(1) Rooms and service areas are identified by visible and tactile signs, refer to WAC 388-97-2900(2) for possible exceptions.	☐	☐
	(2) Equipment and casework is designed, manufactured, and installed for ease of proper cleaning and maintenance, and suitable for the functions of each area.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4000	Heating systems in new construction	Met	Not Met
	(1) The heating system can maintain a temperature of seventy-five degrees Fahrenheit for areas occupied by residents and seventy degrees Fahrenheit for nonresident areas.	☐	☐
	(2) Resident rooms have individual temperature control. In a dementia care unit, controls may be covered, locked, or placed in an inconspicuous place.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4020	Cooling systems in new construction	Met	Not Met
	(1) A mechanical cooling system capable of maintaining a temperature of seventy-five degrees Fahrenheit for areas occupied by residents.	☐	☐
	(2) A cooling system that has mechanical refrigeration equipment to provide summer air conditioning to resident areas, food preparation areas, laundry, medication rooms, and therapy areas by either a central system with distribution ducts or piping, or packaged room or zonal air conditioners.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4040	Ventilation systems in new construction	Met	Not Met
	(1) Ventilation of all rooms is designed to prevent objectionable odors, condensation, and direct drafts on the residents.	☐	☐
	2) All habitable space is mechanically ventilated including:		
	(a) Air supply and air exhaust systems.	☐	☐
	(c) Installation of supply registers and return air grilles at least three inches above the floor.	☐	☐
	(d) Installation of exhaust grilles on or near the ceiling.	☐	☐
	(4) Individual exhaust systems meet the following requirements: (a) Where individual mechanical exhaust systems are used to exhaust individual toilet rooms or bathrooms, the individual ventilation fans are interconnected with room lighting to ensure ventilation while room is occupied. The ventilation fan must have a time delay shutoff to ensure that the exhaust continues for a minimum of five minutes after the light switch is turned off.	☐	☐
	(g) Humidifiers, if provided, are a steam type.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Plumbing and Fixtures in New Construction – WAC 388-97:

4060	Handwashing sinks in new construction	Met	Not Met
	The nursing home must provide a handwashing sink in each toilet room and exam room.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4080	Drinking fountains in new construction	Met	Not Met
	Where drinking fountains are installed, the nursing home must ensure the fountains are of the inclined jet, sanitary type.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4100	Mixing valves or mixing faucets in new construction	Met	Not Met
	The nursing home must provide each fixture, except toilet fixtures and special use fixtures, with hot and cold water through a mixing valve or mixing faucet.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4120	Spouts in new construction	Met	Not Met
	The nursing home must ensure all lavatories and sinks in resident rooms, resident toilet rooms, and utility and medication areas have gooseneck spouts, without aerators in areas requiring infection control.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

4140	Faucet controls in new construction	Met	Not Met
	The nursing home must provide wrist blade, single-lever controls or their equivalent at all sinks and lavatories. The nursing home must:	☐	☐
	(1) Provide at least four-inch wrist blades and/or single-levers.	☐	☐
	(2) Provide sufficient space for full open and closed operation.	☐	☐
	(3) Color-code and label faucet controls to indicate "hot" and "cold."	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Pest Control – WAC 388-97:

3360	Pest control	Met	Not Met
	(1) Maintain an effective pest control program so that the facility is free of pests such as rodents.	☐	☐
	(3) Provide mesh screens or equivalent with a minimum mesh of one-sixteenth inch on all windows and other openings that can be left open.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Water Supply – WAC 388-97:

3320	Hot water	Met	Not Met
	(1) The hot water system maintains water temperatures at one hundred ten degrees Fahrenheit, plus or minus ten degrees Fahrenheit, at fixtures used by residents and staff.	☐	☐
	(2) For laundry temperatures, refer to WAC 388-97-2780.	☐	☐
	(3) For dishwashing temperatures, refer to chapter 246-215 WAC.	☐	☐

Water Temperature	Cycle Length
160 degrees F	At least 5 minutes
140 degrees F	At least 15 minutes

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Lighting and Electrical – WAC 388-97:

3060	Lighting	Met	Not Met
	The nursing home must ensure that lighting and lighting levels: (1) Are adequate and comfortable for the functions being conducted in each area of the nursing home.	☐	☐

	(2) Are suitable for any task the resident chooses or any task the staff must do.	☐	☐
	(3) Support the independent functioning of the resident.	☐	☐
	(4) Provide a homelike environment.	☐	☐
	(5) Minimize glare.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3080	Natural or artificial light	Met	Not Met
	(1) The nursing home must ensure that adequate natural or artificial light for inside illumination is provided in every useable room area, including but not limited to storerooms, attic and basement rooms, hallways, stairways, inclines, and ramps.	☐	☐
	(2) **In new buildings and additions,** the nursing home must utilize: (a) Windows and skylights to minimize the need for artificial light and to allow a resident to experience the natural daylight cycle.	☐	☐
	(b) Windows and skylights near entrances / exits in order to avoid difficulty in adjusting to light levels when entering or leaving the facility.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3100	Outside lighting	Met	Not Met
	(1) Lighting levels in parking lots and approaches to buildings are appropriate for resident and visitor convenience and safety.	☐	☐
	(2) All outside areas where nursing home equipment and machinery are stored have proper lighting.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3120	Light shields	Met	Not Met
	The nursing home must ensure that light shields are provided in food preparation and serving areas, utility rooms, medication rooms, exam rooms, pool enclosures, laundry areas, and on ceiling mounted fluorescent lights in resident rooms.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3140	Illumination levels in new buildings and additions	Met	Not Met
	(1) Lighting fixtures and circuitry provide at least the illumination levels appropriate to the task.	☐	☐
	(2) Design takes into consideration that lighting systems normally decrease in output with age and dirt accumulation.	☐	☐
	(3) Light fixture locations and switching arrangements are appropriate for the needs of the occupants of the spaces.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3160	Night lights in new construction	Met	Not Met
	The nursing home must install in each resident room a night light that is:		
	(1) Flush mounted on the wall.	☐	☐
	(2) Designed to prevent viewing the light source from thirty inches or more above the floor.	☐	☐
	(3) Located to provide safe pathway lighting for the staff and residents.	☐	☐
	(4) Controlled by a switch at each resident room entrance door or by a master switch.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3200	Electrical outlets	Met	Not Met
	The nursing home must provide enough electrical outlets to meet the care and personal appliance needs of each resident. An approved power tap may be used only for portable appliances with specific overcurrent protection needs, such as a computer. A "power tap" is a device for indoor use consisting of an attachment plug on the end of a flexible cord and two or more receptacles on the opposite end, with overcurrent protection. A power tap must be:		
	(a) Polarized or grounded.		
	(b) UL listed.	☐	☐
	(c) Directly connected to a permanently installed electrical outlet.	☐	☐
	(2) In new construction, the nursing home must ensure:		
	(a) There are a minimum of seven outlets:	☐	☐
	(i) Four hospital grade electrical outlets located convenient to each residents' bed and centered at forty to forty-four inches above the floor, with a minimum of:	☐	☐
	(A) Two additional electrical outlets at separate, convenient locations in each resident room.	☐	☐
	(B) One duplex electrical outlet located adjacent to each handwashing sink intended for resident use.	☐	☐
	(b) All electrical outlets located within five feet of any sink, toilet, bath, or shower must be protected by a ground fault circuit interrupter.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Safety – WAC 388-97:

3220	Safety	Met	Not Met
	(1) A safe, functional, sanitary, and comfortable environment for the residents, staff, and the public.	☐	☐
	(2) Signs to designate areas of hazard.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3240	Safety - Poisons and nonmedical chemicals	Met	Not Met
	The nursing home must ensure that poisons and nonmedicinal chemicals are stored in containers identified with warning labels. The containers must be stored:		
	(1) In a separate locked storage when not in use by staff.	☐	☐

	(2) Separate from drugs used for medicinal purposes.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3260	Safety – Storage of equipment and supplies	Met	Not Met
	The nursing home must ensure that the manner in which equipment and supplies are stored does not jeopardize the safety of residents, staff, or the public.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3280	Safety – Handrails	Met	Not Met
	(1) Provide handrails on each side of all corridors and stairwells accessible to residents.	☐	☐
	(2) **In new construction** ensure that:	☐	☐
	(a) Ends of handrails are returned to the walls.	☐	☐
	(b) Handrails are mounted thirty to thirty-four inches above the floor and project not more than three and three-quarters inches from the wall.	☐	☐
	(c) Handrails terminate not more than six inches from a door.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Storage – WAC 388-97:

3000	Storage of equipment	Met	Not Met
	(1) Provide adequate storage space for wheelchairs and other ambulation equipment.	☐	☐
	(2) Ensure stored equipment does not impinge upon the required corridor space.	☐	☐
	(3) In new construction, provide adequate storage of four-square feet or more of storage space per bed which does not impinge upon required corridor space.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3020	Storage of resident room equipment in a new building or addition	Met	Not Met
	The nursing home must provide separate storage for extra pillows and blankets for each bed. This may be in a location convenient to the resident room or combined with the wardrobe or closet if it does not impinge upon the required space for clothing.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3040	General storage if new construction	Met	Not Met
	A nursing home must have general storage space of not less than five square feet per bed in addition to the closets and storage required in WAC 388-97-2560	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Electronic Monitoring (Audio / Visual) – WAC 388-97:			
0380	**Electronic monitoring equipment – Audio monitoring and video monitoring**	**Met**	**Not Met**
	(1) Except as provided in this section or in WAC 388-97-0400, the nursing home must not use the following in the facility or on the premises:		
	(a) Audio monitoring equipment.	☐	☐
	(b) Video monitoring equipment if it includes an audio component.	☐	☐
	(2) The nursing home may video monitor and video record activities in the facility or on the premises, without an audio component, only in the following areas:		
	(a) Entrances and exits as long as the cameras are:	☐	☐
	(i) Focused only on the entrance or exit doorways.	☐	☐
	(ii) Not focused on areas where residents gather.	☐	☐
	(b) Areas used exclusively by staff persons such as, medication preparation and storage areas or food preparation areas, if residents do not go into these areas.	☐	☐
	(c) Outdoor areas not commonly used by residents, such as, but not limited to, delivery areas.	☐	☐
	(d) Designated smoking areas, subject to the following conditions:	☐	☐
	(i) Residents have been assessed as needing supervision for smoking.	☐	☐
	(ii) A staff person watches the video monitor at any time the area is used by such residents.	☐	☐
	(iii) The video camera is clearly visible.	☐	☐
	(iv) The video monitor is not viewable by the general public.	☐	☐
	(v) The facility notifies all residents in writing of the use of video monitoring equipment.	☐	☐

Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**

Food Services – WAC 388-97:			
2980	**Food service areas**	**Met**	**Not Met**
	The nursing home must ensure food service areas comply with chapter 246-215 WAC, state board of health rules governing food service sanitation. The nursing home must:		
	(1) Ensure food service areas are provided for the purpose of preparing, serving, and storing food and drink unless food service is provided from another licensed food service facility.	☐	☐
	(2) Ensure food service areas are located to facilitate receiving of food supplies, disposal of kitchen waste, and transportation of food to dining and resident care areas.	☐	☐
	(3) Locate and arrange the kitchen to avoid contamination of food, to prevent heat and noise entering resident care areas, and to prevent through traffic.	☐	☐
	(4) Locate the receiving area for ready access to storage and refrigeration areas.	☐	☐

Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**

2980	Food service areas (continued)	Met	Not Met
	(5) Conveniently locate a handwashing sink near the food preparation and dishwashing area and include a waste receptacle and dispensers stocked with soap and paper towels.	☐	☐
	(6) Adequately ventilate, light, and equip the dishwashing room or area for sanitary processing of dishes.	☐	☐
	(7) Locate the garbage storage area in a well-ventilated room or an outside area.	☐	☐
	(8) Provide hot and cold water and a floor drain connected to the sanitary sewage system in a can wash area, unless located in outside covered area.	☐	☐
	(9) Provide space for an office or a desk and files for food service management located central to deliveries and kitchen operations.	☐	☐
	(10) Include housekeeping facilities or a janitor's closet for the exclusive use of food service with a service sink and storage of housekeeping equipment and supplies.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2780	Laundry services and storage	Met	Not Met
	The nursing home must comply with WAC 388-97-1860 and ensure: (1) Sufficient laundry washing and drying facilities to meet the residents' care and comfort needs without delay.	☐	☐
	(2) That the nursing home linen is disinfected in accordance with:	☐	☐
	(a) The temperature and time of the cycle as specified by the manufacturer; or	☐	☐
	(b) The hot water cycle using the following table: Water Temperature — Cycle Length 160 degrees F — At least 5 minutes 140 degrees F — At least 15 minutes	☐	☐
	(3) In new construction, soiled linens and soiled clothing are stored and sorted in a room ventilated according to Table 6 in WAC 388-97-4040. The room must:	☐	☐
	(a) Have self-closing doors.	☐	☐
	(b) Be separated from the washing and drying facilities.	☐	☐
	(c) Contain a handwashing sink.	☐	☐
	(d) Have a floor drain.	☐	☐
	(e) Contain a clinic service sink.	☐	☐
	(4) In new construction, clean linen is stored in a room ventilated according to Table 6 in WAC 388-97-4040. The room must:	☐	☐
	(a) Be separated from the washing and drying facilities.	☐	☐
	(b) Have self-closing doors.	☐	☐

1860	Laundry Services	Met	Not Met
	(1) The nursing home must meet the requirements of WAC 188-97-2780.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Administration and Public Areas in New Construction – WAC 388-97:			
3600	**Entrances and exits in new construction**	**Met**	**Not Met**
	The nursing home must have the main entrances and exits sheltered from the weather and barrier free accessible in accordance with chapter 51-50 WAC.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		
3620	**Lobbies in new construction**	**Met**	**Not Met**
	The nursing home must have a lobby or area near the main entrance that is barrier free accessible and includes:	☐	☐
	(1) Waiting space with seating accommodations.	☐	☐
	(2) A reception and information area.	☐	☐
	(3) Space to accommodate persons in wheelchairs.	☐	☐
	(4) A public restroom.	☐	☐
	(5) A drinking fountain.	☐	☐
	(6) A public telephone.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		
3640	**Interview space in new construction**	**Met**	**Not Met**
	The nursing home must have interview spaces for private interviews relating to social service and admission.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		
3660	**Offices in new construction**	**Met**	**Not Met**
	(1) Office space convenient to the work area for the administrator, the director of nursing services, medical records staff, social services staff, activities director, and other personnel as appropriate.	☐	☐
	(2) Workspace for physicians and outside consultants.	☐	☐
	(3) Space for locked storage of health records which provides for fire and water protection.	☐	☐
	(4) Space for the safe storage and handling of financial and business records.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		
3680	**Inservice education space in new construction**	**Met**	**Not Met**
	The nursing home must provide space for employee in-service education that will not infringe upon resident space.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		

3700	Staff areas in new construction	Met	Not Met
	The nursing home must ensure a lounge, lockers, and toilets are provided convenient to the work areas for employees and volunteers.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Visiting, Private, and Outdoor Recreation Space and Walkways in New Construction – WAC 388-97:

3720	Visiting and private space in new construction	Met	Not Met
	The nursing home must design a separate room or areas for residents to have family and friends visit and for residents to spend time alone. The nursing home must ensure these areas provide:	☐	☐
	(1) Space which facilitates conversation and privacy.	☐	☐
	(2) Access to a common-use toilet facility.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

3740	Outdoor recreation space and walkways in new construction	Met	Not Met
	A nursing home must provide a safe, protected outdoor area for resident use. The nursing home must ensure the outdoor area has:	☐	☐
	(1) Shaded and sheltered areas to meet resident needs.	☐	☐
	(2) Accessible walking surfaces which are firm, stable, and free from cracks and abrupt changes with a maximum of one inch between sidewalk and adjoining landscape areas.	☐	☐
	(3) Sufficient space and outdoor furniture provided with flexibility in arrangement of the furniture to accommodate residents who use wheelchairs and mobility aids.	☐	☐
	(4) Shrubs, natural foliage, and trees.	☐	☐
	(5) If used as a resident courtyard, the outdoor area must not be used for public or service deliveries.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Dining, Dayrooms, and Resident Activity Areas – WAC 388-97:

2760	Dining, dayrooms, and resident activity areas	Met	Not Met
	The nursing home must provide one or more rooms designated for resident dining and activities that are:		
	(a) Well lighted.	☐	☐
	(b) Well ventilated.	☐	☐
	(c) Adequately furnished.	☐	☐
	(d) Large enough to accommodate all activities.	☐	☐
	(2) **In a new building or addition**, the nursing home must design space for dining rooms, dayrooms, and activity areas for resident convenience and comfort and to provide a homelike environment. These areas must be located on the same floor as the residents who will use the areas. The nursing home must:	☐	☐
	(a) Ensure these rooms or areas are exterior rooms with windows that have a maximum sill height of thirty-six inches.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2760	Dining, dayrooms, and resident activity areas (continued)	Met	Not Met
	(b) Provide space for dining, day use, and activities with a minimum combined total of thirty square feet for each licensed bed.	☐	☐
	(c) Design any multipurpose rooms to prevent program interference with each other.	☐	☐
	(d) Locate a day room on each resident care unit.	☐	☐
	(e) Provide storage spaces for all activity and recreational equipment and supplies, adjoining or adjacent to the facilities provided.	☐	☐
	(f) Locate a common use toilet facility, with handwashing sink and accessories, providing direct access from the hallway and within a maximum of forty feet from these spaces.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

1140	Individual dietary needs	Met	Not Met
	(5) Provide table service, for all residents capable of eating at a table, in a dining area / room, located outside of the resident's room;	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Resident Care Unit – WAC 388-97:

2220	Location of the resident care unit	Met	Not Met
	(1) Each resident care unit is located to minimize through traffic to any general service, diagnostic, treatment, or administrative area.	☐	☐
	(2) **In new construction**, the resident care unit, and the services to support resident care and nursing needs, are designed to serve a maximum of sixty beds on the same floor.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2240	Required service areas on resident care units	Met	Not Met
	The nursing home must ensure each resident care unit has at least the following required service areas: (a) A staff workstation.	☐	☐
	(b) A medicine storage and preparation area.	☐	☐
	(c) A utility room that maintains separated clean and soiled functions.	☐	☐
	(d) Storage space for linen, other supplies, and equipment.	☐	☐
	(e) Housekeeping services and janitor's closet.	☐	☐
	(2) **In new construction** resident care units may share required services if the units are near each other and the combined units serve a total of not more than sixty residents; except the nursing home must have a separate staff workstation on a secured dementia care unit.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2260	Staff workstations on resident care units	Met	Not Met
	(1) On each unit, the nursing home must have a staff workstation appropriate to the needs of staff using the space. At a minimum, the nursing home must equip the area with:	☐	☐
	(a) A charting surface.	☐	☐
	(b) A rack or other storage for current health records.	☐	☐
	(c) Storage for record and clerical supplies.	☐	☐
	(d) A telephone.	☐	☐
	(e) A resident call system.	☐	☐
	(f) A clock.	☐	☐
	(2) **In new construction** the workstation space must be open to the corridor.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2280	Call systems on resident care units	Met	Not Met
	The nursing home must provide a system that meets the following standards: (1) A wired or wireless communication system which registers a call by distinctive light at the room door and by distinctive light and audible tone at the staff workstation. The system must be equipped to receive resident calls from:	☐	☐
	(a) The bedside of each resident.	☐	☐
	(b) Every common area, dining and activity areas, common use toilet rooms, and other areas used by residents.	☐	☐
	(c) Resident toilet, bath, and shower rooms.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2280	Call systems on resident care units (continued)	Met	Not Met
	(2) An emergency signal device that meets the needs of the resident and adapted for easy reach by the resident. A signal device must be adapted to meet resident needs and, in the dementia unit, may be adapted for staff and family use, see WAC 388-97-2900.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2300	Telephones on resident care units	Met	Not Met
	The nursing home must provide twenty-four-hour access to a telephone for resident use which: (1) Provides auditory privacy.	☐	☐
	(2) Is accessible to a person with a disability and accommodates a person with sensory impairment.	☐	☐
	(3) Is not located in a staff office or at a nurse's station.	☐	☐
	(4) Does not require payment for local calls.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2320	Utility service rooms on resident care units	Met	Not Met
	(1) All nursing homes must: (a) Provide utility rooms designed, equipped, and maintained to ensure separation of clean and sterile supplies and equipment from those that are contaminated.	☐	☐
	(b) Ensure that each clean utility room has:	☐	☐
	(i) A work counter.	☐	☐
	(ii) A sink equipped with single use hand drying towels and soap for handwashing.	☐	☐
	(iii) Closed storage units for supplies and small equipment.	☐	☐
	(c) Ensure that each soiled utility room has:	☐	☐
	(i) A work counter and a sink large enough to totally submerge the items being cleaned and disinfected.	☐	☐
	(ii) Storage for cleaning supplies and other items, including equipment, to meet nursing home needs.	☐	☐
	(iii) Locked storage for cleaning agents, disinfectants and other caustic or toxic agents.	☐	☐
	(iv) Adequate space for waste containers, linen hampers, and other large equipment.	☐	☐
	(v) Adequate ventilation to remove odors and moisture.	☐	☐
	(2) In new construction: (a) A resident room must not be more than ninety feet from a clean utility room and a soiled utility room.	☐	☐
	(b) The clean utility room and the soiled utility room must be separate rooms.	☐	☐
	(c) Each soiled utility room must contain:	☐	☐
	(i) A double compartment sink with inside dimensions of each compartment deep enough to totally submerge items being cleaned and disinfected.	☐	☐
	(ii) Sufficient, available work surface on each side of the sink to adequately process and dry equipment with a minimum of three feet of work surface on the clean side.	☐	☐
	(iii) Drying / draining racks for wet equipment.	☐	☐
	(iv) Work counters, sinks, and other fixed equipment arranged to prevent intermingling of clean and contaminated items during the cleaning process.	☐	☐
	(v) A siphon jet type clinic service sink or equivalent installed on the soiled side of the utility room away from the door.	☐	☐
	(d) The nursing home's space for waste containers, linen hampers, and other large equipment must not block work areas.	☐	☐
	(e) The utility rooms must meet the ventilation requirements of Table 6 in WAC 388-97-4040.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2340	Drug facilities on resident care units	Met	Not Met
	The nursing home must provide an area designed and equipped for drug preparation and locked storage convenient to each workstation. The nursing home must ensure:	☐	☐
	(1) The drug facilities are well illuminated, ventilated, and equipped with a work counter, sink with hot and cold running water, and drug storage units.	☐	☐

	(2) The drug storage units are one or more of the following:		
	(a) Locked cabinetry constructed in accordance with board of pharmacy regulations for drug storage which has:	☐	☐
	(i) Separately keyed storage for Schedule II and III controlled substances.	☐	☐
	(ii) Segregated storage of different residents' drugs.	☐	☐
	(b) An automated medication distribution device or storage.	☐	☐
	(3) There is a refrigerator for storage of thermolabile drugs in the drug facility.	☐	☐
	(4) Locks and keys for drug facilities are different from other locks and keys within the nursing home.	☐	☐
	(5) **In new construction**, the drug facility must be a separate room.	☐	☐

Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**

2360	**Linen storage on resident care units**	**Met**	**Not Met**
	(1) A clean area for storage of clean linen and other bedding. This may be an area within the clean utility room.	☐	☐
	(2) A soiled linen area for the collection and temporary storage of soiled linen. This may be within the soiled utility room.	☐	☐
	(3) **In new construction**, storage for linen barrels and clean linen carts.	☐	☐

Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**

2380	**Janitors' closets on resident care units**	**Met**	**Not Met**
	(1) The nursing home must have a janitor's closet with a service sink and adequate storage space for housekeeping equipment and supplies convenient to each resident unit.	☐	☐

Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**

Resident Rooms – WAC 388-97:

2400	**Resident rooms**	**Met**	**Not Met**
	The nursing home must ensure that each resident bedroom:		
	(a) Has direct access to a hall or corridor.	☐	☐
	(b) Is located on an exterior wall with a transparent glass window.	☐	☐
	(c) Is located to prevent through traffic.	☐	☐
	(2) **In a new building or addition**, each resident bedroom must: (a) Have an exterior transparent glass window:	☐	☐
	(i) With an area equal to at least one-tenth of the bedroom usable floor area.	☐	☐
	(ii) Located twenty-four feet or more from another building or the opposite wall of a court, or ten feet or more away from a property line, except on street sides.	☐	☐
	(iii) Located eight feet or more from any exterior walkway, paved surface, or driveway.	☐	☐
	(iv) With a sill three feet or less above the floor.	☐	☐
	(b) Be located on a floor level at or above grade level except for earth berms. "Grade" means the level of ground adjacent to the building floor level measured at the required exterior window. The ground must be level or slope downward for a distance of at least ten feet from the wall of the building. From there the ground may slope upward to the maximum sill height of the required window at a rate of one foot vertical for two feet horizontal.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2420	Capacity of resident rooms	Met	Not Met
	The nursing home must ensure that any resident bedroom has: (a) No more than two beds between any resident bed and exterior window wall.	☐	☐
	(b) A maximum capacity of four beds.	☐	☐
	(2) **In a new building, addition, or change of use to a resident bedroom** the maximum capacity is two beds per room, for plans submitted after September 1, 1995.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2440	Size of resident rooms	Met	Not Met
	The nursing home must ensure that minimum usable room space exclusive of toilet rooms, closets, lockers, wardrobes, must: (1) In existing facilities, be at least eighty square feet per bed in each multibed room and at least one hundred square feet for each single bedroom.	☐	☐
	(2) **In a new building or addition**, be one-hundred and ten square feet per bed in multibed rooms, and one-hundred square feet in single bedrooms.	☐	☐
	(3) **In new construction**, ensure that the minimum usable room space is also exclusive of vestibules.	☐	☐
	(4) For exceptions to room size requirements refer to WAC 388-97-2180	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2460	Privacy in resident rooms	Met	Not Met
	The nursing home must ensure that each resident bedroom is designed or equipped to ensure full visual privacy for each resident.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2480	Resident isolation rooms	Met	Not Met
	If a nursing home provides an isolation room, the nursing home must ensure the room is uncarpeted and contains: (1) A handwashing sink with water supplied through a mixing valve.	☐	☐
	(2) Its own adjoining toilet room containing a bathing facility.	☐	☐
	(3) **In new construction,** the handwashing sink must be located between the entry door and the nearest bed.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Resident Room Equipment – WAC 388-97:			
2520	**Resident room equipment**	**Met**	**Not Met**
	The nursing home must determine a resident's furniture and equipment needs at the time of admission and routinely thereafter to ensure resident comfort. Except as specified in WAC 388-97-0560, the nursing home must provide each resident with the following items required in WAC 388-97-2540 through 388-97-2680	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2540	**Resident bed and bedside equipment**	**Met**	**Not Met**
	(1) A comfortable bed of size and height to maximize a resident's independent functioning. Beds may be arranged to satisfy the needs and desires of the individual resident provided the arrangement does not negatively impact the health or safety of other residents.	☐	☐
	(2) Appropriate bedding.	☐	☐
	(3) A bedside cabinet that allows for storage of small personal articles and a separate drawer or enclosed compartment for storage of resident care utensils/equipment.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2560	**Lockable storage space in a resident room**	**Met**	**Not Met**
	(1) A lockable storage space accessible to each resident for storage of small personal items, upon request.	☐	☐
	(2) **In a new building or addition**, a lockable cabinet space or drawer for storage of personal belongings for each resident bed, in addition to the bedside cabinet.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2580	**Wardrobes in a resident room**	**Met**	**Not Met**
	(1) A separated, enclosed wardrobe or closet for each resident's clothing and belongings accessible to the resident.	☐	☐
	(2) **In a new building or addition**, each bed in each room must have a separate, enclosed wardrobe or closet accessible to the resident with:	☐	☐
	(a) Minimum inside dimensions of twenty-two inches deep by a minimum of twenty-six inches wide by sixty inches high.	☐	☐
	(b) Inside space including a rod, at least fifteen inches long, and allowing for fifty-four inches of clear hanging length adjustable to meet the needs of the resident.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2600	**Seating in a resident room**	**Met**	**Not Met**
	The nursing home must provide comfortable seating for residents and visitors, not including resident care equipment, that provides proper body alignment and support.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2620	Lighting in a resident room	Met	Not Met
	The nursing home must provide a permanently mounted or equivalent light suitable for any task the resident chooses to do or any task the staff must do.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2640	Call signal device in a resident room	Met	Not Met
	The nursing home must provide a resident call signal device that complies with WAC 388-97-2280.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2660	Cubicle curtains in a resident room	Met	Not Met
	(1) Flame-retardant cubicle curtains in multibed rooms that ensures full visual privacy for each resident.	☐	☐
	(2) **In a new building or addition,** the cubicle curtain or enclosed space ensures full visual privacy for each bed in a multibed room with enclosed space containing at least sixty-four square feet of floor area with a minimum dimension of seven feet. "Full visual privacy" in a multibed room prevents staff, visitors, and other residents from seeing a resident in bed, while allowing staff, visitors, and other residents access to the toilet room, handwashing sink, exterior window, and the entrance door.	☐	☐
	(3) For exceptions to cubicle curtain requirements refer to WAC 388-97-2180.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2680	Miscellaneous equipment in a resident room in a new building or addition	Met	Not Met
	(1) A phone jack for each bed in each room.	☐	☐
	(2) A handwashing sink in each multibed room and a handwashing sink in each single room that does not have an adjoining toilet room containing a handwashing sink. A handwashing sink located in a resident bedroom must be located between the corridor entry door and the nearest resident bed.	☐	☐
	(3) Storage that meets the requirements of WAC 388-97-3000, 388-97-3020, and 388-97-3040	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Resident Toilet and Bathing Facilities – WAC 388-97:			
2700	**Resident toilet facilities or rooms**	**Met**	**Not Met**
	(1) Each resident room is equipped with or located convenient to toilet facilities.	☐	☐
	(2) **For new construction,** a toilet room must: (a) Be directly accessible from each resident room and from each bathing facility without going through or entering a general corridor while maintaining resident dignity.	☐	☐
	(b) Serve two bedrooms or less.	☐	☐
	(c) Be designed to accommodate a person in a wheelchair.	☐	☐
	(d) Contain at least one handwashing sink.	☐	☐
	(e) Provide a properly located and securely mounted grab bar at each side and the back of each toilet fixture in each toilet room and stall. Grab bars on the open side must be located twelve to eighteen inches from the center line of the toilet. Grab bars on the open side must be able to swing up.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		

2720	**Resident bathing facilities or rooms**	**Met**	**Not Met**
	(1) Each resident room is equipped with or located near bathing facilities.	☐	☐
	(2) At least one bathing unit for no more than thirty residents that is not located in a room served by an adjoining bathroom:	☐	☐
	(3) At least one bathing device for immersion per floor.	☐	☐
	(4) At least one roll in shower or equivalent on each resident care unit:	☐	☐
	(a) Designed and equipped for unobstructed ease of shower chair entry and use.	☐	☐
	(b) With a spray attachment equipped with a backflow prevention device.	☐	☐
	(5) Resident bathing equipment is smooth, cleanable, and able to be disinfected after each use.	☐	☐
	(6) **For new construction**, in each bathing unit containing more than one bathing facility:	☐	☐
	(a) Each bathtub, shower, or equivalent, is located in a separate room or compartment with three solid walls:	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		

2720	**Resident bathing facilities or rooms (continued)**	**Met**	**Not Met**
	(b) The entry wall may be a "shower" type curtain or equivalent.	☐	☐
	(c) The area for each bathtub and shower is sufficient to accommodate a shower chair, an attendant, and provide visual privacy for bathing, drying, and dressing.	☐	☐
	(d) Shower and tub surfaces are slip-resistant.	☐	☐
	(e) Bathing areas are constructed of materials that are impervious to water and cleanable.	☐	☐
	(f) Grab bars are installed on all three sides of a shower with the shower head grab bar being "L" shaped.	☐	☐
Location(s) of Identified Non-Compliance	**Descriptions of Non-Compliance**		

2740	Locks in toilet and bathing facilities	Met	Not Met
	(1) All lockable toilet facilities and bathrooms have a readily available means of unlocking from the outside.	☐	☐
	(2) Locks are operable from the inside with a single motion.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Dementia Care Unit – WAC 388-97:

2800	Dementia care unit	Met	Not Met
	A nursing home that began operating a dementia care unit at any time after November 13, 1989, must meet all requirements of this section, WAC **388-97-2820** through **388-97-2920**, and the resident care unit requirements of WAC **388-97-2220** through **388-97-2380**. Refer to WAC **388-97-1040**, for program requirements.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2820	Dining areas on a dementia care unit	Met	Not Met
	(1) The nursing home must provide dining areas in the dementia care unit which may also serve as day areas for the unit.	☐	☐
	(2) In a new building or addition, the dining, dayroom, and activity area or areas on the unit must provide a minimum of thirty square feet per resident.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2840	Outdoor areas on a dementia care unit	Met	Not Met
	(1) Secured outdoor space and walkways.	☐	☐
	(2) An ambulation area with accessible walking surfaces that:	☐	☐
	(a) Are firm, stable, and free from cracks and abrupt changes with a maximum of one inch between sidewalk and adjoining landscape areas.	☐	☐
	(b) Have slip-resistant surfaces if subject to wet conditions; and	☐	☐
	(c) Sufficient space and outdoor furniture with flexibility in arrangement of the furniture to accommodate residents who use wheelchairs and mobility aids.	☐	☐
	(3) Nontoxic outdoor plants in areas accessible to residents.	☐	☐
	(4) In new construction the outdoor areas must also meet the requirements of WAC 388-97-3740.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2860	Indoor areas on a dementia care unit	Met	Not Met
	(1) Indoor ambulation areas that meet the needs of the residents and are maintained free of equipment.	☐	☐
	(2) Nontoxic indoor plants in areas accessible to residents.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2880	Ambulation route on a dementia care unit in a new building or addition	Met	Not Met
	The nursing home must ensure that the dementia care unit has a continuous ambulation route which may include outdoor ambulation areas and allows the resident to return to the resident's starting point without reversing direction.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2900	Physical plant on a dementia care unit	Met	Not Met
	(1) Provide a staff toilet room with a handwashing sink.	☐	☐
	(2) Ensure that floors, walls, and ceiling surfaces display contrasting color for identification:	☐	☐
	(a) Surfaces may have a disguise design to obscure or conceal areas that residents should not enter, except for exit doors and doorways.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2900	Physical plant on a dementia care unit (continued)	Met	Not Met
	(b) Exit doors must be marked so that they are readily distinguishable from adjacent construction and the way of exit travel is obvious and direct.	☐	☐
	(3) Ensure that door thresholds are one-half inch high or less.	☐	☐
	(4) Provide a signal device adapted: (a) To meet residents' needs.	☐	☐
	(b) For staff and family use, if necessary.	☐	☐
	(5) Ensure that the public address system is used only for emergency use.	☐	☐
	(6) Refer to WAC 388-97-470(2) for dementia care unit exceptions to individual temperature controls.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2920	Special egress control devices on a dementia care unit	Met	Not Met
	(1) Have proof that required approvals for any special egress control devices were obtained from the state fire marshal, department of social and health services, and the local official who enforces the International Building Code and International Fire Code.	☐	☐
	(2) **In a new building or addition, or when adding** special egress control devices to be used on doors and gates which are a part of the exit system, the building must:	☐	☐
	(a) Have obtained approval from department of health construction review and the local official who enforces the International Building Code and International Fire Code.	☐	☐
	(b) Have an approved automatic fire alarm system.	☐	☐
	(c) Have an approved supervised automatic fire sprinkler system which is electrically interconnected with the fire alarm system.	☐	☐
	(d) Have a system which must:		

	(i) Automatically release if power to the system is lost.	☐	☐
	(iii) Automatically release with activation of the building's fire alarm system.	☐	☐
	(iv) Release with an override switch installed at each staff workstation or at a constantly staff attended location within the building.	☐	☐
	(v) Have directions for releasing the device at each egress-controlled door and gate.	☐	☐
	(e) Prohibit the use of keyed locks at all doors and gates in all egress pathways.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

Specialized and Outpatient Rehabilitation – WAC 388-97:

2940	Specialized rehabilitation	Met	Not Met
	(1) If nursing homes initially licensed after October 1, 1981, provide inpatient specialized rehabilitation, they must ensure that those services provide:		
	(a) Easy access in general service areas.	☐	☐
	(b) Exercise, treatment, and supportive equipment as required by the narrative program in the construction documents.	☐	☐
	(c) Adequate space for exercise equipment and treatment tables with sufficient workspace on each side.	☐	☐
	(d) Privacy cubicle curtains on tracks or the equivalent around treatment areas.	☐	☐
	(e) A sink in the treatment area and a toilet and handwashing sink in a toilet room nearby.	☐	☐
	(f) Space and a desk or equivalent for administrative, clerical, interviewing, and consultative functions.	☐	☐
	(g) Adequate enclosed storage cabinets for clean linen and supplies and locked storage for cleaning chemicals in the rehabilitation room or nearby janitor's closet.	☐	☐
	(h) Adequate storage space for large equipment.	☐	☐
	(i) A janitor's closet close to the area.	☐	☐
	(j) Soiled linen storage.	☐	☐
	(k) A separate room or area for hydrotherapy tanks, or the equivalent, if provided.	☐	☐
	(2) **For any new construction** under WAC 388-97-2160, nursing homes licensed before October 1, 1981, must comply with the requirements in subsection (1) of this section.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance

2960	Outpatient rehabilitation	Met	Not Met
	The nursing home must ensure that facilities with outpatient programs provide:		
	(1) A designated reception and waiting room or area and space for interviewing or counseling individual outpatients and their families.	☐	☐
	(2) Adequate space for the program so that disruption to designated resident care units is minimized.	☐	☐
	(3) Accessible toilet and shower facilities nearby.	☐	☐
	(4) Lockers or a safe place to store outpatient personal belongings.	☐	☐
	(5) A separate room or area for hydrotherapy tanks, or the equivalent, if provided.	☐	☐
	(6) **In new construction,** required access must come from the exterior without passing through the interior of the facility.	☐	☐

Location(s) of Identified Non-Compliance	Descriptions of Non-Compliance