

Aging and Long-Term Support Administration (ALTSA) Residential Care Services (RCS)

Assisted Living Facility Monitoring Visit

Name of Assisted Living Facility		License Number
Name of Licensor		Date
A brief observational tour of the facility was done to observe the residents and environment for health and safety issues. The licensor spoke with residents, collateral contacts (only if needed), and staff. Residents were observed for obvious problems such as hygiene, hydration, and nutrition issues, pain, and bruising.		
Names of Residents	Names of Staff	
1.	1.	
2.	2.	
3.	3.	
4.	4.	
5.	5.	
6.	6.	
General condition of facility (e.g., clean, well maintained, no hazards)		
General condition of the residents (e.g., clean, no obvious bruising, relaxed, comfortable)		
General resident interview information		
General staff interview information		
Outcomes		
No significant signs of resident health and welfare issues were identified during a brief observational monitoring visit to the facility.		
☐ Significant signs of resident health and welfare issues were identified during a brief observational monitoring visit to the facility. Document issues and actions on Assisted Living Facility Notes / Worksheet (Attachment L).		