|  | | Attachment I  **Assisted Living Facility  Environmental Observations** | | | | |
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| ASSISTED LIVING FACILITY NAME | | | | | | LICENSE NUMBER |
| ENTRANCE DATE | | | | LICENSOR NAME | | |
| Inspection Type:  Full  Follow up  Complaint: Number | | | | | | |
| **Observations of the environment occur throughout the inspection. Interviews with facility staff and residents are an important source of information to include.** | | | | | | |
| A. Quality of Life / Resident Rights | | | | | | |
| YES NO Staff to resident interaction(s), responsiveness and meeting resident needs  Staff speaking over residents in another language  Appropriate staff communication with residents  Adaptive equipment available, clean and in good repair  Resident grooming, hygiene, and dress and/or delivery of care completed  Recognition of cultural diversity and preferences  Recognition of dignity, privacy, and resident rights (i.e., shades in room, knocking before entering room)  Presence of restraints  Communication system  Homelike | | | | | | |
| NOTES | | | | | | |
| B. Physical Environment – Interior | | | | | | |
| YES NO Information posted  CRU Hotline posted  Current ALF license posted  Ombudsman Hotline posted  Last full inspection, cover letter and report, posted | | | | | | |
| NOTES | | | | | | |
| C. Maintenance and Housekeeping | | | | | | |
| YES NO Furnishing, floors, walls, and ceilings  Presence of objectionable odors  Housekeeping supply area  Laundry – separate areas for clean and soiled linen  Infection control practices of staff  Hand washing  Temperature (68o+ wake hours / 60o+ sleep hours)  Adequate ventilation in resident rooms and common areas  Adequate lighting in resident rooms and common areas  Cleanliness and maintenance of resident equipment  Safe water temperature in resident rooms and sinks utilized by residents  Water temperature: oF;  (date and time);  (location)  Water temperature: oF;  (date and time);  (location)  Water temperature: oF;  (date and time);  (location) | | | | | | |
| NOTES | | | | | | |
| D. Common Bathrooms | | | | | | |
| YES NO Common bathrooms are:   * Safe / clean / adequate lighting / grab bars (if applicable for resident needs) * Adequately ventilated * Accessible for all resident / privacy available | | | | | | |
| NOTES | | | | | | |
| E. Safety | | | | | | |
| YES NO Prevention of resident access to storage of: | | | | | | |
|  | Cleaning supplies  * Toxic materials | | Cleaning carts  * Medications | | * Storage closet | |
| Access to outdoors including dementia care unit Safe walking areasWalking areas protected from the elementsCan summon staff in an emergency System to inform and permit exit without sounding alarm  Secure outdoor space Accessible to residents without staffSurrounded by walls or fences at least 72” highFirm, stable walking surfaces and outdoor furniture Emergency / disaster preparedness | | | | | | |
|  | Emergency lighting  * Disaster plan | | First Aid supplies  * Staff responsibilities | | | |
| NOTES | | | | | | |
| F. Physical Environment - Outdoors | | | | | | |
| YES NO Stairs / steps / ramps in good repair  Handrails  Garbage / refuse  Presence of pests  General maintenance of sidewalks / walkways | | | | | | |
| NOTES | | | | | | |
| **Continue with Attachment N for further observations if the facility has a contract for AL, EARC, or EARC – Specialty Dementia Care.** | | | | | | |