| Transforming Lives | Attachment O  **Assisted Living Facility  Environmental Observations for**  **Contract Requirements** | | |
| --- | --- | --- | --- |
| ASSISTED LIVING FACILITY NAME | | | LICENSE NUMBER |
| INSPECTION DATE | | LICENSOR NAME | |
| Inspection Type:  Initial  Full  Follow up  Monitoring  Complaint: Number | | | |
|  | | | |
| If Assisted Living, EARC, and/or EARC – Specialty Dementia Care contract, continue environmental observations with Attachment O. Quality of Life/Resident Rights: WAC 3288-110-140(5) **Assisted Living Contract**   * Homelike, smoke free common areas with sufficient space for socialization to meet residents: | | | |
| **Physical Environment – Interior:**  **Assisted Living Contract: WAC 388-110-140**   * Meeting space outside apartment: * Access by resident to on-site washing machine and dryer: * Private apartment – note roommate situation (no exemption required if spouse): * Resident room – meeting the requirements of a type “B” dwelling:   1. 180 square feet in an existing ALF:    220 square feet in a new ALF:   2. Separate bathroom with sink, toilet, and shower or bathtub:   3. Lockable entry door:   4. Kitchen with refrigerator, microwave or stove top, counter or table, kitchen sink:   5. New ALF (CRS project number issued09/01/2004 or after) includes storage for utensils / supplies, counter surface with knee space and wired for phone:   6. New ALF must also have a private mailbox: | | | |
| **EARC: WAC 388-110-220(1)**   * Resident apartment – no more than two residents per room: | | | |
| **EARC – Specialty Dementia Care Contract: WAC 388-110-220(2)(3)**   * Residential atmosphere: * Area for privacy and socialization:   1. Opportunity for wandering:  2. Resident room is furnished / decorated with personal items based on needs and preferences:  3. Resident has access to room at all times without staff assistance:   * Multiple common areas – varying in size and arrangement: * Environmental cues to stimulate activity: * Communication System: if public address system (used only for emergencies) | | | |
| **Physical Environment – Exterior**  **Assisted Living Contract: WAC 388-110-140 (5)**   * Access to outdoor areas available to all residents.   **EARC – Specialty Dementia Care Contract:**  **Outdoor area – at least one outdoor area. WAC 388-110-220 (3)**   * Accessible to residents without staff assistance: * Garden area: * Surrounded by walls and fences at least 72 inches high: * Outdoor area protected from sun or rain throughout day: * Suitable outdoor furniture: * Paths and walkways:  1. Encourage exploration and walking: 2. Walking surfaces are firm, stable, slip-resistant, and free from abrupt changes, suitable for wheelchairs and walkers: 3. Plants are non-toxic, non-poisonous, non- thorny, and not covering the walkway: | | | |
| NOTES | | | |