



ADULT FAMILY HOME'S (AFH) NAME	LICENSE NUMBER
PROVIDER / LICENSEE'S NAME	INSPECTION DATE
LICENSOR'S NAME	

ATTACHMENT F

AGING AND LONG-TERM SUPPORT ADMINISTRATION (AL TSA)
ADULT FAMILY HOME (AFH)

Environmental Tour

Physical Environment Outside		YES	NO			YES	NO
At least one egress door that opens from the inside without special effort or key?		<input type="checkbox"/>	<input type="checkbox"/>	Bodies of water present (ponds, hot tubs, etc.)		<input type="checkbox"/>	<input type="checkbox"/>
				If yes, secured?		<input type="checkbox"/>	<input type="checkbox"/>
All exit doors have no additional locking devices?		<input type="checkbox"/>	<input type="checkbox"/>	Water supply approved by local health authority?		<input type="checkbox"/>	<input type="checkbox"/>
Well drained and free of safety hazards?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Public sewer system; or		<input type="checkbox"/>	<input type="checkbox"/>
Adequate lighting?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Septic system approved by local health authority?			
Safety		YES	NO			YES	NO
Emergency evacuation plan posted on each level?		<input type="checkbox"/>	<input type="checkbox"/>	Toxic substances properly stored?		<input type="checkbox"/>	<input type="checkbox"/>
Three gallons of water per person stored on site?		<input type="checkbox"/>	<input type="checkbox"/>	Firearms in home?		<input type="checkbox"/>	<input type="checkbox"/>
72-hour emergency food supplies stored on site?		<input type="checkbox"/>	<input type="checkbox"/>	If yes, secured?		<input type="checkbox"/>	<input type="checkbox"/>
Flashlights?		<input type="checkbox"/>	<input type="checkbox"/>	Medication refrigerated / locked?		<input type="checkbox"/>	<input type="checkbox"/>
Smoke detector on each level of the house?		<input type="checkbox"/>	<input type="checkbox"/>	First Aid kit with manual?		<input type="checkbox"/>	<input type="checkbox"/>
At least one fire extinguisher on each floor?		<input type="checkbox"/>	<input type="checkbox"/>				
SERVICE DATE	SERVICE DATE	<input type="checkbox"/> N/A					
LOCATION	LOCATION						
Bathrooms		YES	NO			YES	NO
Accessible to all residents?		<input type="checkbox"/>	<input type="checkbox"/>	Clean and sanitary?		<input type="checkbox"/>	<input type="checkbox"/>
Grab bars in tubs, showers, and next to toilets?		<input type="checkbox"/>	<input type="checkbox"/>	One toilet for every five people?		<input type="checkbox"/>	<input type="checkbox"/>
Adequate water temperature		<input type="checkbox"/>	<input type="checkbox"/>	(OPTIONAL, IF NEEDED)			
LOCATION				LOCATION			
TEMP °F	TIME	<input type="checkbox"/> AM <input type="checkbox"/> PM		TEMP °F	TIME	<input type="checkbox"/> AM <input type="checkbox"/> PM	
Kitchen / Dining Rooms		YES	NO			YES	NO
Clean and sanitary?		<input type="checkbox"/>	<input type="checkbox"/>	Adequate space for food handling, preparation, and storage?		<input type="checkbox"/>	<input type="checkbox"/>
Food preparation observed?		<input type="checkbox"/>	<input type="checkbox"/>				
Resident Right		YES	NO			YES	NO
CRU hotline posted?		<input type="checkbox"/>	<input type="checkbox"/>	AFH license (any conditions) posted?		<input type="checkbox"/>	<input type="checkbox"/>
DRW poster visible?		<input type="checkbox"/>	<input type="checkbox"/>	Inspection and complaint investigation reports, related follow-up, and cover letters since the last inspection (but not less than 12 months) placed in a visible location in a common use area?		<input type="checkbox"/>	<input type="checkbox"/>
Owner / operator information placed in a visible location in a common use area, with board meeting information, if applicable?		<input type="checkbox"/>	<input type="checkbox"/>				
Quality of Life		YES	NO			YES	NO
Home maintained in a clean, homelike setting?		<input type="checkbox"/>	<input type="checkbox"/>	Indoor and outdoor common areas are safe, usable, and accessible to residents?		<input type="checkbox"/>	<input type="checkbox"/>
Adequate furnishings?		<input type="checkbox"/>	<input type="checkbox"/>				
Enough space for residents?		<input type="checkbox"/>	<input type="checkbox"/>				



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Environmental Tour Notes

NOTES