| 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 |