|  | ADULT FAMILY HOME’S (AFH) NAME | LICENSE NUMBER |
| --- | --- | --- |
| PROVIDER / LICENSEE’S NAME | INSPECTION DATE |
| LICENSOR’S NAME |
| ATTACHMENT GAGING AND LONG-TERM SUPPORT ADMINISTRATION (ALTSA)ADULT FAMILY HOME (AFH)**Environmental Tour - Bedrooms** |
| **BEDROOMS** | **BEDROOM A** | **BEDROOM B** | **BEDROOM C** | **BEDROOM D** | **BEDROOM E** | **BEDROOM F** |
| Name of residents |  |  |  |  |  |  |
|  |  |  |  |  |  |
| Number of residents / capacity *(if vacant, skip Part 1 and proceed to Part 2)* | **/** | **/** | **/** | **/** | **/** | **/** |
| **Part 1: Rooms with Residents** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |
| Side rails or transfer poles? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Privacy protected? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Call system? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Adequate space to allow direct, unrestricted, free access to common use areas? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Special equipment? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| NOTES |
| **Part 2: All Licensed Rooms** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |
| Smoke detectors in each room? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Smoke detector in proximity to bedrooms? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Smoke detector heard throughout the house? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Windows open easily? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Window screens? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Windows unobstructed? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Doors open on both sides?  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Doors unlocking mechanism available? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Space heaters in use? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| If yes, heaters get hot to touch? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Closet, dresser / armoire for each resident? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| **BEDROOMS** | **BEDROOM**  | **BEDROOM** | **BEDROOM** | **BEDROOM** | **BEDROOM** | **BEDROOM** |
| Name of residents |  |  |  |  |  |  |
|  |  |  |  |  |  |
| Number of residents / capacity *(if vacant, skip Part 1 and proceed to Part 2)* | **/** | **/** | **/** | **/** | **/** | **/** |
| **Part 1: Rooms with Residents** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |
| Side rails or transfer poles? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Privacy protected? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Call system? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Adequate space to allow direct, unrestricted, free access to common use areas? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Special equipment? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| NOTES |
| **Part 2: All Licensed Rooms** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |  **YES NO** |
| Smoke detectors in each room? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Smoke detector in proximity to bedrooms? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Smoke detector heard throughout the house? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Windows open easily? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Window screens? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Windows unobstructed? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Doors open on both sides?  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Doors unlocking mechanism available? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Space heaters in use? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| If yes, heaters get hot to touch? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| Closet, dresser / armoire for each resident? |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |  [ ]  [ ]  |
| NOTES |