| CCRSS PROVIDER NAME | CERTIFICATION NUMBER |
| --- | --- |
| RCS CONTRACTED EVALUATOR / STAFF NAME | CERTIFICATION EVALUATION DATE(S) |
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|  |  ATTACHMENT P AGING AND LONG-TERM SUPPORT ADMINISTRATION (ALTSA) RESIDENTIAL CARE SERVICES CERTIFIED COMMUNITY RESIDENTIAL SERVICES AND SUPPORTS (CCRSS) **CCRSS Group Training Home (GTH) Client Environment and Safety Worksheet** |
| Observations of the environment occur throughout the certification evaluation process. |
| CLIENT NAME | CLIENT SAMPLE ID NUMBER |
| DATE OF OBSERVATIONS | TIME OF OBSERVATIONS |
| 1. **Quality of Life / Client Rights WAC 388-101D-0695**
 |
| Yes | No | N/A |  |
| [ ]  | [ ]  | [ ]  | Was the client’s bedroom furnished and decorated within the term of their written agreement with the GTH? |
| [ ]  | [ ]  | [ ]  | Can client retain and use personal possessions, including furniture and clothing, as space permits? |
| [ ]  | [ ]  | [ ]  | Does the client have control of their own schedule as indicated in their PCSP? |
| [ ]  | [ ]  | [ ]  | Does the client have a written agreement with the GTH regarding client’s notice of rights for termination? |
| [ ]  | [ ]  | [ ]  | Was adaptive / life sustaining equipment available, clean, and in good repair? |
| 1. **Bedroom WAC 388-101D-0565, 0580, 0695**
 |
| Yes | No | N/A |  |
| [ ]  | [ ]  | [ ]  | Is the bedroom private unless client requests to share? |
| [ ]  | [ ]  | [ ]  | Window / door provides natural light. Covered with a screen, and allows for emergency exit? |
| [ ]  | [ ]  | [ ]  | Does the room have a closet or wardrobe? |
| [ ]  | [ ]  | [ ]  | Does the room have a locking bedroom door (unless unsafe for client per PCSP)? |
| [ ]  | [ ]  | [ ]  | Clean, comfortable bed with waterproof mattress if needed or requested by client? |
| [ ]  | [ ]  | [ ]  | Adequate space for mobility aids (i.e., wheelchair, walker, lifting devices)? |
| [ ]  | [ ]  | [ ]  | Direct, unrestricted access to common areas? |
| [ ]  | [ ]  | [ ]  | Home has been adapted to meet the client’s needs? |
| 1. **Notes**
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| NOTES |