

CCLD Adult and Senior Care Program

Adult Residential Facility
Pre-Licensing Inspection Self-Certification

Facility Name: ACME Home #1
Facility Number: 310005400
Facility Address: 12345 Main Street, Yourtown CA 90000
Analyst: Gina

Please complete this checklist after the fire clearance has been granted. The Pre-Licensing visit can only be scheduled after the fire clearance is completed and all items on this form are certified to be complete. This form is to be returned to the Analyst assigned to the application.

The applicant's signature at the end of this form indicates each item has been reviewed and the facility is in compliance with applicable licensing regulations. Please check each box to assure completion of each item.

The section of each relevant Title 22 (T22) or Health and Safety Code (HSC) regulation is indicated in parentheses.

MEDICATIONS

There is a locked, centralized storage area for client medications. (T22 80075)

PHYSICAL PLANT

The facility is clean, sanitary, and in good repair. (T22 80087)

Protective devices are in place to include non-slip material under rugs. (T22 80087)

Indoor and outdoor passageways, stairways, inclines, ramps, open porches, and other areas of potential hazard are free of obstructions. (T22 80087)

Pools and bodies of water have fencing at least five (5) feet high with self-closing, self-latching gates, or locking covers that can support the weight of an adult. (T22 80087)

There is a locked storage area for firearms, poisons, and dangerous weapons. There is a separate locked storage area for ammunition. (T22 80087)

All window screens are clean and in good repair. (T22, 80088)

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- [] Facility temperature is between 68 degrees and 85 degrees. (T22 80088)
- [] Fireplaces and open-faced hearths are inaccessible to clients. (T22,80088)
- [] Stairways, inclines, ramps, open porches, and areas of potential hazard are well-lit and equipped with sturdy hand railings. (T22 85087)
- [] For facilities of 16 or more capacity, there is a private office for the Administrator a reception area, and bathroom for visitors. (T2285087)
- [] For facilities of 16 or more capacity, and facilities having separate floors or buildings without full-time staff, there are signal systems in place. (T2285087)
- [] Fire alarms and smoke alarms operate properly. (HSC1548)
- [] Carbon monoxide detectors operate properly. (HSC 1503.2)

BEDROOMS

- [] Rooms not to be used as client bedrooms include, but are not limited to halls, stairways, unfinished attics or basements, garages, storage areas and sheds, or similar detached buildings. (T22 85087)
- [] Client bedrooms are large enough to allow for easy passage and to accommodate furniture and assistive-devices such as wheelchairs, walkers, or oxygen equipment. (T2285087)
- [] No client bedroom is a passageway to another room, bath or toilet. (T22 85087)
- [] There is a bed for each client with a mattress, mattress pad, bedsprings, and pillow(s) which are clean and in goof repair. Mattresses and pillows are flame retardant (T2285088)
- [] There is a dresser and closet space for each client that includes at least two (2) drawers or eight (8) cubic feet of dresser space per client (T22 85088)

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- [] There is a chair and a lamp for each client and at least one (1) nightstand per two (2) clients. (T22 85088)
- [] If applicable, resident bedrooms with security bars on windows/doors have at least one (1) window/door in the bedroom with an approved safety release (or no security bar) to allow emergency evacuation. (HSC 1569.6991)

BATHROOMS

- [] There is at least one (1) toilet and washbasin per six (6) clients, family, and personnel. (T22 85088)
- [] There is at least one (1) shower or bathtub per ten (10) client, family, and personnel. (T22 85088)
- [] Hot water temperature is between 105-120 degrees Farenheit. (T22 85088)
- [] Bathroom(s) are located near client bedrooms. (T22 85088)
- [] There are nightlights in the hallways outside non-private bathrooms. (T22 85088)

SUPPLIES

- [] There are client personal hygiene supplies to include feminine napkins (except in all male facilities), soap, toothpaste, toilet paper, and combs. (T22 85088)
- [] There is a sufficient supply of clean linens to permit weekly changing, or more often as needed, of client top and bottom sheets, bedspreads, blankets, pillowcases, mattress covers, bathe towels, hand towels, and washcloths. (T22 85088)

FOOD SERVICE

- [] The dining room is near the kitchen. (T22 85076)
- [] Refrigerator(s) and freezer(s) are clean and large enough for the storage of at least two (2) days of perishable foods. (T22 85076)
- [] The freezer(s) is kept at 0 degrees Farenheit. (T22 85076)

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- [] The refrigerator(s) is kept at a maximum of 45 degrees Fahrenheit. (T22 85076)
- [] A seven (7) day supply of non-perishable food is present. (T22 85076)
- [] There are sufficient amounts of tableware, tables, dishes, and utensils. (T22 80076)
- [] There are sufficient amounts of equipment for the storage, preparation, and service of food. (T22 80076)
- [] All equipment, dishes, and utensils are clean and well-maintained. (T22 80076)
- [] All kitchen, food storage, and preparation areas are clean. (T22 80076)

RECORDS

- [] There is confidential storage of personnel records at the facility. (T22 80066)
- [] There is confidential storage of client records at the facility. (T22 80070)

ADMINISTRATION

- [] The emergency exiting plan and emergency phone numbers are posted. (T22 80023)
- [] Client Personal Rights (LIC 613) are posted. Posting both sides of the Personal Rights form meets this requirement (T22 80072)
- [] The facility visiting policy is posted. (T22 80072)
- [] The licensing complaint poster (1-844-LET-US-NO) is posted. (T22 80072)
- [] There is space available for resident council meetings and resident council postings. (T22 85080)

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ACTIVITIES

- [] For facilities of seven (7) or more capacity, and activity calendar is posted. (T22 85079)
- [] There is an outdoor activity space with a shaded area and furnished for outdoor use. (T22 85087.2)
- [] There is at least one (1) common room available to clients for visitors. (T22 85087.3)
- [] There are activity supplies to include newspapers, magazines, and a variety of reading material. (T22 85088)

MISCELLANEOUS

- [] There are first-aid supplies to include sterile first-aid dressings, bandages, adhesive tapes, scissors, tweezers, thermometer, antiseptic solution, and a current first-aid manual. (T22 80075)
- [] There is space and equipment for laundry. There is space for clean linen storage and a separate space for soiled linen. (T22 85087)
- [] For facilities of sixteen (16) or more capacity, there is a designated laundry space. (T22 85087)
- [] There is an operating telephone available to clients. (T22 80073)
- [] There is emergency lighting and supplies to include flashlights with batteries. (T22 85088)
- [] Vehicles used to transport clients are in safe operating condition. (T22 80074)

I certify that all items checked off are complete and my facility is in compliance with all applicable licensing regulations. I understand if my physical plant is not approved at the time of my pre-licensing inspection, the approval of my license will be delayed.

Signature: _____ Date _____
Applicant's signature