

RESIDENTIAL CARE FACILITY FOR THE CHRONICALLY ILL
KEY INDICATOR TOOL (KIT) # 1

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report.

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	87810(a)	(Zero Tolerance) A licensee shall not operate a facility beyond the conditions and limitations specified on the license.
	87887(a)	The facility shall be clean, safe, sanitary and in good repair at all times.
	87887(b)(1)	All clients shall be protected against hazards including protective devices including but not limited to nonslip material on rugs.
	87887(c)	All outdoor and indoor passageways shall be kept free of obstruction.
	87887(f)	(Zero Tolerance) All pools and bodies of water will be appropriately secured.
	87887(h)(3)	(Zero Tolerance) Ammunition shall be stored and locked separately from firearms.
	87887 (h)	(Zero Tolerance) Disinfectants, cleaning solutions, poisons and firearms shall be inaccessible to clients.
	87888(a)	A comfortable temperature for clients shall be maintained at all times.
	87888(d)	Lamps or lights in all rooms to ensure the comfort and safety.
	87888(e)(1)	Hot water temperature between 105 degrees F and 120 degrees F.
87888(e)(3)	All toilets, hand washing and bathing facilities shall be safe, sanitary, operating condition. Additional equipment for physically handicapped, as needed, shall be supplied.	
FOOD SERVICE	87876(a)(1)	All food shall be protected from contamination and of the quality and quantity necessary to meet the needs of the residents.
	87876(a)(20)	Every facility shall have a dishwasher.
	78776 (a)(6)	Modified diets prescribed by a physician shall be provided.
CARE & SUPERVISION	87865.1(b)	(Zero Tolerance) For daytime hours, the minimum staffing ratio shall be one direct care staff person up, awake, and on duty for every ten residents on the premises.
	87878(a)	(Zero Tolerance) The licensee shall provide care and supervision as necessary to meet the resident's needs.
RECORD REVIEW	H & S Code 1569.07(b)(2)	Licensee must meet regulatory standards by providing residents with the appropriate level of care, providing adequate staffing and services, updating resident records and assessments, and must be in compliance with basic health and safety standards.
	87819(a)	Criminal Record Clearance for all required persons is associated to the license.
	87823(d)(2)	Disaster drills shall be conducted and documented at least every 6 months.
	87864(a)	The Administrator shall be qualified with education and experience.
	87865(g)(8)(B)	Documented training in early recognition and universal precautions for preventing the contacting and spreading of infections and tuberculosis.
87923(a)(1)	All direct care staff and the facility manager shall have current first aid and a copy of the current first aid card shall be maintained in the personnel record.	
ADMINISTRATION	87824(a)	Waivers & Exceptions-Unless prior written approval is granted by the Department all licensees shall maintain continuous compliance with licensing regulations.
	87846(a)	(Zero Tolerance) The Department may prohibit an individual from serving as a member of the board of directors, executive director, or officer; being employed or allowing in a licensed facility.
	87844(a)	(Zero Tolerance) The Department shall have the authority to conduct an inspection of any licensed residential care facility or residential care facility which has applied to be licensed at any time.
MEDICATION	87915(a)(1)	Medications shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication.
	87921(b)	There shall be written detailed instructions on the prescription label for all PRN medications.