

RESIDENTIAL CARE FACILITY FOR THE CHRONICALLY ILL  
KEY INDICATOR TOOL (KIT) # 2

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)	<b>(Zero Tolerance)</b> 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)	<b>(Zero Tolerance)</b> All pools and bodies of water will be appropriately secured.
	87887(h)(3)	Ammunition shall be stored and locked separately from firearms.
	87888(a)	A comfortable temperature for clients shall be maintained at all times.
	87888(i)	The licensee shall provide clean linen in good repair, including lightweight, warm blankets and bedspreads; top and bottom bed sheets; pillow cases; mattress pads; and bath towels, hand towels and
	87888(e)(1)	Hot water temperature between 105 degrees F and 120 degrees F.
87889(a)	Contaminated and hazardous waste, such as soiled diapers, used needles and syringes, soiled surgical dressings, disposable wipes, gloves and other items and/or equipment used for the hygienic care and treatment of residents shall be disposed of by a hazardous waste company.	
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)	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)	<b>(Zero Tolerance)</b> The licensee shall provide care and supervision as necessary to meet the resident's needs.
RECORD REVIEW	H & S Code 1568.07(b)(2)	During each licensing inspection the department shall determine if the facility meets regulatory standards, including, but not limited to, providing residents with the appropriate level of care based on the facility's license, providing adequate staffing and services, updated resident records and assessments.
	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.
	87864.1(c)(2)	The Facility Manager shall have a combination of 40 hours of documented training. The training shall be in: resident-related health conditions, signs and symptoms of substance abuse, death and dying, coping when caring for the terminally ill, community resources, food purchasing, personnel supervision and relations, personality conflict and facility management courses.
	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)	<b>(Zero Tolerance)</b> Excluded Person - 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)	<b>(Zero Tolerance)</b> 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.
	87920(a)(1)	The licensee shall be responsible for obtaining a list from the pharmacist of the scheduled and/or controlled drugs in use in the facility.