

**TRANSITIONAL HOUSING PLACEMENT PROGRAM  
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	<b>86087(e)(1)</b>	If the children of the participant reside in the THPP living unit, disinfectants, cleaning solutions, poisons and other items that could pose a danger must be made inaccessible.
	<b>86088(a)(1)</b>	THPP participant living units and staff residential units have at least one toilet, sink and tub or shower in working order.
	<b>86088(a)(2)</b>	THPP participants and their minor children are provided with household essentials including, but not limited to: cooking utensils, furniture, equipment, supplies, and linens.
	<b>86087(d)</b>	Firearms and other weapons are not stored in THPP participant living units. (Zero Tolerance)
PARTICIPANT RECORDS	<b>86072(c)</b>	At admission each participant, and his/her authorized representative, shall be personally advised of and given a copy of personal rights.
	<b>86070(b)(1)</b>	THPP participant's records contain copies of school records, immunization records and medical records.
STAFF RECORDS	<b>86066(a)(1)(B)</b>	THPP documents that personnel meet education and experience requirements.
	<b>86066(a)(1)(C)</b>	THPP maintains records of annual personnel performance evaluations.
	<b>80019(d)</b>	THPP licensee and staff have criminal record clearances.
	<b>80019.2</b>	THPP licensee and staff have child abuse index checks.
ADMINISTRATION	<b>86020(b)</b>	THPP licensee requests fire clearances for participant living units prior to residence of non-ambulatory individuals. (Zero Tolerance)
	<b>86030.5(a)</b>	THPP has signed Certificates of Compliance for participant living units.
	<b>86073(a)(1)</b>	THPP administrative offices, staff residential and participant living units have telephone service at all times.