

Community Services Division

SUPPORTED LIVING SERVICES CONSUMER UNANNOUNCED HOME VISIT

Date: _____

Supported Living Services Vendor: _____

Consumer's Address: _____

Consumer(s) Residing in Home: _____

Name(s) of Visiting Team Member(s): _____

Length of Time Consumer(s) have Lived in Current Living Situation: _____



Interior/Exterior of Dwelling:

Is the yard clean, tidy and without any safety hazards? _____

Is there outside illumination? _____

Is the dwelling free of odor, pests and insects? _____

Is the interior of the dwelling clean, tidy and free of safety hazards? _____

Are windows covered with drapes, curtains, etc. to afford privacy? _____

Is the flooring in good condition (clean, without tears or loose areas that could be a trip hazard)? _____

Are the walls/windows clean, free of cobwebs and in good repair? _____

Is furniture clean and in satisfactory condition? _____

Does the consumer have a bed? _____ Dresser? _____ Adequate storage? _____

Are the bathrooms sanitary? _____

Do consumers requiring grab bars, etc., have them? _____

Is the room temperature comfortable? _____

Does water temperature feel comfortable to the touch? _____

Are smoke alarms present and operable? _____

Do the consumer and his/her support staff conduct fire safety drills? _____

Are important telephone and emergency numbers accessible to the consumer? _____

Does the refrigerator temperature feel cold to the touch? _____

Do food items appear to be nutritious and in good supply? _____

If the consumer is at risk for unsafe use of toxic items, are they safely stored? _____

Are medications safely stored per consumer ISP? _____

Is a first aid kit present? _____

Records Maintained in the Dwelling:

Are records secured to protect consumer confidentiality and unauthorized access? _____

Are consumer notes present? _____

Do consumer notes include a record of illnesses, medical visits? _____

If consumer's IPP indicates that medication should be secured, is it? _____

Are medication administration logs used? _____

Are any other records maintained in the home (fire drill record, staff or consumer training records, cash ledgers/receipts, physician's orders, PRN logs, Centrally Stored Medication/Destruction Record, SIR's, etc.)?

Are there recommendations which if implemented would make this dwelling safer? _____

More comfortable? _____ More sanitary? _____ More aesthetically pleasing? _____

If so, please describe:
