|  | AGING AND LONG-TERM SUPPORT ADMINISTRATION (ALTSA)  ENHANCED SERVICES FACILTY (ESF)  **ESF Environmental Observations** | | | | | **Attachment G** |
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| ENHANCED SERVICES FACILITY NAME | | | | LICENSE NUMBER | INSPECTION DATE | |
| LICENSOR’S NAME | | | | Inspection Type:  Full  Follow up  Complaint | | |
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| **Observations of the environment occur throughout the inspection. Interviews with facility staff and residents are an important source of information to include.** | | | | | | |
| YES NO **Quality of Life / Resident Rights**  Staff to resident interaction(s), responsiveness and meeting resident needs (0170, 0190)  Appropriate staff communication with residents (0170, 0200)  Adaptive equipment available, clean and in good repair (0210, 0310, 0800)  Resident nutrition, grooming, personal and oral hygiene and/or delivery of care completed (0200)  Recognition of cultural diversity and preferences (0120, 0170, 0210)  Recognition of dignity, privacy, and resident rights (i.e., shades in room, knocking before entering room (0170)  Presence of restraints (0420)  Communication system (1005 and 1010)  Homelike (0170,0880)  NOTES | | | | | | |
| YES NO **Physical Environment – Interior (if two buildings and one license, postings in both buildings)**  Information posted:  Current ESF license including limits or conditions on the license (1100)  CRU Hotline (0590)  Ombudsman Information (1100)  Appropriate Resident Advocacy Groups, if applicable  Copy of report, cover letter and plan of correction of most recent full inspection conducted by department (1100)  Resident Rights (0190(6)(a-o))  Emergency evacuation routes (1600)  NOTES | | | | | | |
| YES NO **Maintenance and Housekeeping adequate**  Furnishing, floors, walls, and ceilings (0170)  Presence of objectionable odors (0170)  Housekeeping supply area (0910)  Laundry – handled according to acceptable methods of infection control (0900)  Infection control practices of staff (0440)  Hand washing (0440)  Temperature (capable of 75o areas occupied by residents and 70o for non-resident areas) (0980/0990)  Adequate ventilation in resident rooms and common areas (0810, 0880, 1000)  Adequate lighting in resident rooms and common areas (0880 / 1001)  Safe water temperature in resident rooms and sinks utilized by residents (0970)  Cleanliness of resident equipment maintained in good repair (0170)  NOTES | | | | | | |
| YES NO **Safety**  Prevention of resident access to storage of: | | | | | | |
| * Cleaning supplies * Toxic materials | | * Cleaning carts * Medication | * Storage closet | | | |
| Emergency / disaster preparedness  Emergency disaster plan (1600)  First Aid  Staff responsibilities  Emergency response teams (1590)  NOTES | | | | | | |
| YES NO **Common Bathrooms (0820 / 0830)**  Common bathrooms are:  Safe / clean / adequate lighting / grab bars (if applicable for resident needs)  Doors swing out  Accessible for all resident / privacy available  Water temperature: **oF** ;  (date and time);  (place)  Water temperature: **oF** ;  (date and time);  (place)  YES NO **Bathtub or immersion tub (0830)**  Access to at least one bathing device for immersion  NOTES | | | | | | |
| YES NO **Physical Environment - Outdoors**  Stairs / steps / ramps in good repair (0950)  Hand rails (0950)  Garbage / refuse (0924)  Presence of pests (0170)  General maintenance of sidewalks / walkways (0980)  YES NO **Outdoor recreations space and walkway (0890)**  Has areas protected from direct sunshine and rain throughout the day  Can be accessed by the resident  Has walking surfaces that are firm, stable, and free from cracks and abrupt changes with a maximum of 1 inch between the sidewalk and adjoining landscape areas)  Accessible to residents without staff  Has sufficient space and outdoor furniture provided with flexibility in arrangement of the furniture to accommodate residents who use wheelchairs and mobility aids  Surrounded by walls or fences at least 72” high  If used a resident courtyard, must not be used for public or service deliveries  NOTES | | | | | | |
| **Use this form, Attachment G, Environmental Observations, and Attachment M, Food Service Observations, DSHS 15-583, for all full inspections.** | | | | | | |