

## Residential Site Visit

Individual(s):	Date: Click or tap to enter a date.	DOB:
Provider:	Address:	DSP(s):
Reviewer:	Residential Type: Choose an item.	<input type="checkbox"/> < 12 Hours <input type="checkbox"/> > 12 hours

Y/N	SAFETY
	Two or more fire extinguishers in strategic locations.
	At least one capable of extinguishing a grease fire/1A10BC.
	Smoke detector in each participant's bedroom.
	Smoke detector in additional strategic locations.
	Modified signal system, if applicable.
	Disaster/evacuation plan.
	Participant training on disaster drills (may be documented in main record).
	Water temperature complies with any safety limits in PCSP.
	Clean and well maintained. Sanitary conditions. Comfortable environment.
	Level II: Firearms double locked, ammunition separate.
Y/N	ADA COMPLIANT BASED ON THE NEEDS OF EACH RESIDENT ALL COMMUNAL AREAS ACCESSIBLE
	Risks/hazards.
	Entrances/doorways.
	Bathrooms/kitchens.
	The home is physically accessible to the individual. Physical accessibility includes but is not limited to: Easy to approach, enter, operate, or participate in a safe manner and with dignity by a person.
Y/N	SUPERVISION
	Safety plan in place for unsupervised time, documentation that the participant is able to implement a safety plan.
	Staff in the home understand the safety plan.
	Hours of supervision match PCSP.
	Adequate staff.
Y/N	RISE PROGRAM GOALS
	Receive person-centered 1915(i) home and community-based services.
	Are safe, healthy, and respected in the participant's community.
	Live in the community with effective, individualized assistance.
	Enjoy living and working in the participant's community.

Individual:

Date:

Y/N	RECORD
	Participant summary.
	PCSP (current).
	Photograph-recognizable.
	Consent for emergency treatment.
	Allergy alerts.
	Behavior Support Plan, if applicable.
	Rights restrictions, if applicable.
	Separate and accurate financials.
	In/out logs.
Y/N	MEDICATIONS
	Current prescriptions or physician's orders.
	Storage requirements (double locks for controlled substance and controlled substances stored separate from other medication).
	Proper labels.
	Medication administration record recordings.
	Physician protocols.
	Controlled substance count sheet.
Y/N	OBSERVATION AND INTERVIEW/FINAL RULE
	Ensures right to dignity and respect.
	Lockable bedroom doors.
	Ensures right privacy.
	Option for a private unit.
	Choice of home and location
	Choice of roommates or housemates.
	Choice of who provides services/support.
	Choice of routine and daily schedule: person has the freedom and support to control their own schedules and activities.
	Freedom to decorate and furnish bedroom and home.
	Individuals are able to have visitors of their choosing at any time and private area for visiting.
	Free access to personal possessions and resources.
	Meeting nutritional guidelines.
	Free access to food.
	No restrictive measures without due process.
	Key or code to enter home/building.
	Control over personal resources (how someone spends their money, etc.).
	Supports full access to the greater community.
	Engaged in community life.
	Freedom from coercion.
	Freedom from restraint.
	Optimizes, but does not regiment, individual initiative, autonomy, and independence in making life choices, including but not limited to daily activities, physical environment, and with whom to interact.
	Has the choice to stay home during the day.
	Is not required to leave home for routine days like weekends, holidays, etc. (home is never "closed").

Number of Individuals Supported at this Site:

Number of Individuals Interviewed: