

Placer County Board and Care Inspection

Date: Advocate: License date:

Facility: Staff on site:

	Met	Needs Work	Unmet	Notes
Facility				
Clean				
Temperature comfortable and safe				
Grounds free of hazards, maintained				
Bedrooms/bathrooms provide privacy, closet door, dresser				
Fire alarms/extinguishers work				
Covered smoking area				
No evident roof leaks				
Phone operating, PR poster up				
Safety				
Toxic items stored safely				
Monthly fire drills documented				
Centrally stored medications are locked				
Staff has First Aid training				
First Aid supplies and manual are available				
Transport vehicles are in good repair				
Kitchen/Food				
Adequate food supply available				
Food stored appropriately/safely				
Adequate sanitation practices				
Residents with special diets receive appropriate food, have prescriptions on file				
Menus are posted				
Cash Management				
Records of cash accounts are maintained, including ledger, receipts for purchases and expenditures				
Cash is locked up on premises				
Other Comments				

Resident Interview Questionnaire					
What is your first name?					
What is your age?					
How long have you lived here?					
Are you satisfied living here?					
Any problems getting to doctor appts?					
Is the food good?					
Do you have a payee?					
Does the owner handle your P&I money?					
Can you use the phone at any time?					
Can you use the phone in private?					
Have you ever been home with no staff?					
Anything you would like changed?					