

Assisted Living Facilities Alzheimer's Certification Checklist

Facility Name			Facility ID No.
Street Address			Inspection Exit Date
City	State	ZIP Code	Area Code and Telephone No.
Assisted Living Facility Type			
<input type="checkbox"/> Small B <input type="checkbox"/> Large B			

The items on the following checklist represent 40 Texas Administrative Code (TAC), Chapter 92, the "Licensing Standards for Assisted Living Facilities." Violations of licensure standards are identified on the appropriate checklist by the requirements checked "Not Met." When violations are cited, a copy of the appropriate checklist is left with the facility at the exit conference. If additional violations are cited after the initial exit conference, an additional exit conference will be conducted regarding the newly identified violations, with specific reference to the standard violated. Other violations in areas not checked may still be pending from previous inspections and are not reflected on this current report.

NOTE: This checklist contains a brief description of the requirements. Please refer to the licensure standards for a complete description of the requirements.

40 TAC Chapter 92	Assisted Living Facilities Alzheimer's Certification Checklist	Not Met
Subchapter C. Standards for Licensure		
§92.51	Licensure of Facilities for Persons with Alzheimer's Disease	
(a)	Must be certified if facility advertises care for persons with Alzheimer's	<input type="checkbox"/>
(b)	Licensed as Type B facility	<input type="checkbox"/>
(c)(2)	Disclosure statement updated and submitted to DADS as needed	<input type="checkbox"/>
(d)	Must not exceed number of residents on certificate	<input type="checkbox"/>
(e)	Certificate must be posted	<input type="checkbox"/>
(f)	Certificate valid for two years.	<input type="checkbox"/>
(g)	Cancelled certificate removed and surrendered to DADS upon request	<input type="checkbox"/>
		<input type="checkbox"/>
§92.53	Standards for Certified Alzheimer's Living Facilities	
(a)	Manager qualifications & training	
(a)(1)	Must be 21 years of age, and have:	<input type="checkbox"/>
(a)(1)(A)	Associate's degree in nursing, health care management;	<input type="checkbox"/>
(a)(1)(B)	Bachelor's degree in psychology, gerontology, nursing, or related field; or	<input type="checkbox"/>
(a)(1)(C)	Proof of graduation from high school or equivalency, and at least one year of experience	<input type="checkbox"/>
(a)(2)	Continuing education regarding dementia care - 6 hours annually	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(b)	Staff training	
(b)(1)	4 hours of dementia-specific orientation prior to assuming any job must cover:	<input type="checkbox"/>
(b)(1)(A)	Information about Alzheimer's;	<input type="checkbox"/>
(b)(1)(B)	Managing dysfunctional behavior; and	<input type="checkbox"/>
(b)(1)(C)	Identifying and alleviating safety risks	<input type="checkbox"/>
(b)(2)	Direct care staff must complete 16 hours of on-the-job training within first 16 hours of employment. Training must cover:	<input type="checkbox"/>
(b)(2)(A)	Assistance with activities of daily living;	<input type="checkbox"/>
(b)(2)(B)	Emergency & evacuation procedures;	<input type="checkbox"/>
(b)(2)(C)	Managing dysfunctional behavior	<input type="checkbox"/>
(b)(2)(D)	Behavior management, including prevention of aggressive behavior and de-escalation techniques, or fall prevention, or alternatives to restraints	<input type="checkbox"/>
(b)(3)	Direct care staff must annually complete 12 hours of in-service education regarding Alzheimer's disease. One hour of annual training must address behavior management, including prevention of aggressive behavior and de-escalation techniques, or fall prevention, or alternatives to restraints. Training for these subjects must be competency-based. Subject matter must address the unique needs of the facility. Additional suggested topics include (A)-(I).	<input type="checkbox"/>
		<input type="checkbox"/>

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Subchapter C. Standards for Licensure		
§92.53	Standards for Certified Alzheimer's Living Facilities	
(c)	Staffing - employ sufficient staff; in large facilities, staff is immediately available when residents are present	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(d)	Pre-admission procedures	<input type="checkbox"/>
(d)(1)	Discuss and explain disclosure statement	<input type="checkbox"/>
(d)(2)	Copy of disclosure statement	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(e)	Assessment - within 14 days of admission and annually. Must include items listed in §92.41(c)(1)(A)-(T)	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(f)	Service plan – within 14 days of admission. Updated annually and upon a significant change in condition, based upon an assessment of the resident.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(g)	Activities - individualized and appropriate for resident's abilities	
(g)(1)	Balanced mixture of activities	<input type="checkbox"/>
(g)(1)(A)	Cognitive activities	<input type="checkbox"/>
(g)(1)(B))	Recreational activities	<input type="checkbox"/>
(g)(1)(C)	Self-care ADLs and occupational ADLs	<input type="checkbox"/>
(g)(2)	Residents encouraged to participate in activities; offered alternate small group or one-to-one activity	<input type="checkbox"/>
(g)(3)	Employee responsible for leading activities	<input type="checkbox"/>
(g)(3)(A)	Facility with 16 or fewer residents designates employee to plan, supply, implement, and record activities	<input type="checkbox"/>
(g)(3)(B)	Facility with 17 or more residents must employ activity director for 20 hours weekly - activity director must:	<input type="checkbox"/>
(g)(3)(B)(i)	Be qualified professional; or	<input type="checkbox"/>
(g)(3)(B)(ii)	Have 2 years experience; or	<input type="checkbox"/>
(g)(3)(B)(iii)	Completed approved activity director course	<input type="checkbox"/>
(g)(4)	Activities tailored to residents' unique requirements and skills	<input type="checkbox"/>
(g)(5)	Group & individual structured activities weekdays and weekends; activities 30 minutes each in duration with minimum of 6 ½ hours for entire week; during the weekend at least 1 ½ hours of activities	<input type="checkbox"/>
(g)(6)	Monthly activities schedule	<input type="checkbox"/>
(g)(7)	Activity director's continuing education regarding Alzheimer's or related disorders - 6 hrs annually	<input type="checkbox"/>
(g)(8)	Special equipment and supplies provided as appropriate	<input type="checkbox"/>
		<input type="checkbox"/>

Signature of Inspection Team Member

Date