

**RESIDENTIAL FACILITY
PATIENTS' RIGHTS
PART I – FACILITY REVIEW
AUDIT TOOL**

FACILITY NAME: _____ DATE: _____

ADDRESS: _____ ADVOCATE: _____

LICENSEE: _____ ADMINISTRATOR: _____

ITEM/AREA INSPECTED	STATUTE(S)/ REGULATIONS	Y/N	COMMENTS
1. RESIDENTS'/PATIENTS' RIGHTS POSTERS:	WIC 5325 CCR TITLE 22, 80072		
POSTERS VISIBLE/CURRENT:			
PREDOMINANT LANGUAGE:			
2. CLIENT/STAFF RATIO:	CCR TITLE 22, 80065		
CAPACITY/CENSUS (TODAY):			
1:1 NURSING SUPERVISION:			
3. UNIT CLEAN/ORDERLY:	CCR TITLE 22, 80087 (a)		
HAZARD FREE:			
4. VISITING HOURS POSTED:	CCR TITLE 22, 80072		
5. GRIEVANCE/COMPLAINT PROCESS POSTED:			
6. ACTIVITIES POSTED:			
RESIDENT COUNCIL MEETINGS POSTED:			
7. TELEPHONES ACCESSIBLE/ CONFIDENTIALITY:	WIC 5325		
8. ACCESS TO LETTER WRITING MATERIAL/RECEIVE:	WIC 5325		
9. TV'S/RADIO AVAILABLE:			
10. PATIENTS' ROOMS CLEAN & PRIVACY:			

ITEM/AREA INSPECTED	STATUTE(S)/REGULATIONS	Y/N	COMMENTS
HANDICAP ACCESSIBLE:			
11. INDIVIDUAL STORAGE SPACE/ACCESSIBLE:	CCR TITLE 22, 80072 (8)		
12. SECLUSION/RESTRAINT ROOM:	WIC 5325		
CURRENTLY IN USE:			
AUDIO/VIDEO CAMERAS:			
13. EXERCISE/OUTDOOR BREAK TIMES POSTED:			
14. TREATMENT/EXAMINATION:			
LOCATION/PRIVACY:			
15. HOUSE RULES POSTED:	CCR TITLE 22, 80072 (10c)		
16. KITCHEN:			
SUFFICIENT FOOD ON PREMISES:	CCR TITLE 22, 80076 (a)		
CHEMICALS SEPARATED FROM FOOD:			
WEEKLY MENU POSTED:	CCR TITLE 22, 80076 (5)		
BETWEEN MEAL SNACKS POSTED/OFFERED:	CCR TITLE 22, 80076 (4)		
17. LICENSURE POSTED:	CCR TITLE 22, 81009 (a)		
18. WASHING MACHINE/DRYER:			
19. HOW ARE MEDICATIONS DISPENSED/ADMINISTERED:	CCR, TITLE 22, 80075 (a)		

COMMENTS:
