



IDAHO DEPARTMENT OF
HEALTH & WELFARE

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CERTIFIED FAMILY HOME EXCEPTION COMPLIANCE STUDY

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| Provider Name: | Certificate No: | |
| IDAPA 16.03.19.140 COMPLIANCE STANDARD Mark: M – Met NM – Not Met NA – Not Applicable COMMENTS | | |
| 02. Criteria for Determination. The Department will determine if safe and appropriate care can be provided based on resident needs. The Department will consider, at a minimum, the following factors in making its determination: | | |
| a. Each current or prospective resident's physical, mental and behavioral status and history; and | | |
| b. The household composition including the number of adults, children and other family members requiring care from the providers; and | | |
| c. The training, education, and experience of the provider to meet each resident's needs; and | | |
| d. Potential barriers that might limit resident safe access to and exit from the rooms in the home; and | | |
| e. The number and qualifications of care givers in the home; and | | |
| f. The desires of the prospective and current residents; and | | |
| g. The individual and collective hours of care needed by the residents; and | | |
| h. The physical layout of the home and the square footage available to meet the needs of all persons living in the home. | | |
| 03. Other Employment. Providers of three (3) or four (4) bed homes must not have other gainful employment unless: | | |
| a. The total direct care time for all residents, as reflected by the plan of service and assessments, does not exceed eight (8) hours per day; and | | |
| b. The provider is immediately available to meet resident needs as they arise; and | | |

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| c. Each resident is supervised at all times unless the assessment or plan of service indicates the resident may be left unattended for designated periods of time. | | |
| 04. Additional Training. Providers of three (3) or four (4) bed homes must obtain additional training to meet the needs of the residents as determined necessary by the Department. | | |
| 05. Guardianship. A provider applying to care for three (3) or four (4) residents may not be the guardian of any resident unless either of the following applies: | | |
| a. The guardianship was established prior to July 1, 2001; or | | |
| b. The proposed guardian is a parent, child, sibling or grandparent of the resident. | | |
| 07. Reassessment Of Exception. An exception to care for more than two (2) residents must be reassessed at least annually and when either of the following occurs: | | |
| a. Each time a new admission is considered; or | | |
| b. When there is a significant change in any of the factors specified in Subsection 104.02 of these rules. | | |
| 08. Annual Home Inspection. A home with an exception to care for more than two (2) residents must have a home inspection at least annually. | | |
| 09. Shared Sleeping Rooms. In addition to the requirements in Section 700 of these rules, no more than two (2) residents will be housed in any multi-bed sleeping room. | | |
| Notes: | | |