

RESIDENTIAL CARE/ASSISTED LIVING FACILITY ADULT DAY CARE INITIAL REVIEW CHECKLIST

Rule Reference	Description	Met	Not Met
16.03.10.326.01	Adult Day Care. Adult day care is a supervised, structured day program, outside the home of the participant, that may offer one (1) or more of a variety of social, recreational, health activities, supervision for safety, and assistance with activities of daily living.		
16.03.22.155	HOURLY ADULT CARE POLICIES. Facilities offering hourly adult care must develop written policies and procedures which include the following:		
16.03.22.155.01	Services Offered for Hourly Adult Care. A description of services offered, including: transportation services if offered, meals, activities, and supervision.		
16.03.22.155.02	Acceptable Hourly Care Individuals. Types of individuals who may or may not be accepted for hourly care.		
16.03.22.155.03	Cost of Program. Cost of program to individual.		
16.03.22.155.04	Health and Other Individual Needs. Health and other pertinent information regarding the individual's needs.		
16.03.22.155.05	Emergency Information. Emergency telephone numbers of family members and physician or authorized provider, and other identification information.		
16.03.22.155.06	Hours for Care. Time periods of program not to exceed fourteen (14) consecutive hours in a twenty-four (24) hour period.		
16.03.22.345.03	Restrictions for Hourly Adult Care. The facility must assure that the restrictions for hourly adult care in Subsections 345.03.a. through 345.03.f. of these rules are followed.		
16.03.22.345.03.b	Provision of time appropriate accommodations will be made available for the individual, to include, napping furniture for day time hours, 6 a.m. through 10 p.m., such as lounge chairs, recliners, and couches.		

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16.03.22.345.03.c	The facility will have the ability to space napping furniture at least three (3) feet apart.		
16.03.22.345.03.d	Beds and bedrooms will be available for the sleeping hours when needed by the hourly adult care individual. This bed will not be counted as a licensed bed if the individual sleeps over.		
16.03.22.345.03.e	Beds, and bedrooms of non-hourly residents will not be utilized by hourly adult care individuals;		
Additional Terms A.2	Adult day care may be provided in...licensed residential and assisted living facilities...settings and must meet all applicable fire/life/safety requirements according to their licensure or certification.		
Additional Terms A.2	The provider shall also comply with any city, county, or state requirements which apply to the operation of an adult day care for that area including the requirements of IDAPA 16.03.02.204, except to the reimbursable hours stated in A.1 above.		
Additional Terms A.3	Training. The provider shall ensure that staff has sufficient training to maintain qualifications and competence. At a minimum, providers shall have training in infection control, CPR, and first aid.		
Additional Terms A.3	In addition the provider must be a high school graduate, or have a GED, or demonstrate the ability to provide services according to the service plan.		
Additional Terms A.4	Criminal History Check. The provider shall ensure that all service providers have satisfactorily completed a criminal history check prior to providing adult day care as required by <i>IDAPA 16.05.06</i> .		
Additional Terms A.8	Adult day care may be provided in certified family homes, licensed residential and assisted living facilities, developmental disabilities agencies, nursing facilities and hospital settings and must meet all applicable space and accommodation requirements according to their licensure or certification.		
Additional Terms A.8.1	Provide at least 60 square feet of space per participant that is usable for adult day care program purposes.		

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Additional Terms A.8.1	In addition to space for program activities, the facility shall have a rest area and designated areas to permit privacy and to isolate participants who become ill, disruptive, or require rest. Such rest area shall be located away from activity areas and near a restroom.		
Additional Terms A.8.2	Furniture for napping, such as lounge chairs, recliners and couches, shall be made available for the participants' use during daytime hours, 6 a.m. through 10 p.m.		
Additional Terms A.8.2	The facility shall maintain a space of at least three feet adjacent to each piece of furniture used for napping that is in use, as an entry and exit space from that piece of furniture.		
Additional Terms A.8.3	Beds and bedrooms of persons not enrolled in adult day care shall not be utilized for adult day care participants.		
Additional Terms A.8.4	There must be at a minimum one bathroom for every eight persons, including staff, and other individuals present at the location. Bathrooms with more than one stall may count towards the 1:8 ratio.		
Additional Terms A.8.5	The temperature of the location must be kept at a comfortable temperature. Minimum temperature must not be less than 70 degrees and the maximum temperature must not be more than 85 degrees.		
Additional Terms A.9.4	The provider shall have a written emergency procedures and disaster preparedness plan and sufficient staff available to implement the written emergency procedures, including evacuation of the participants, if required, in accordance with the provider's disaster preparedness plan.		
Additional Terms A.10.4	The participant cannot be required to purchase food from the provider.		
Additional Terms A.13.3	Inform IDHW within 48-hours of any charges of criminal conduct, any accusation of fraudulent, negligent or abusive conduct, and any termination for poor performance by an employee, subcontractor or agent.		