

Assisted Living Facilities 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 A <input type="checkbox"/> Small B <input type="checkbox"/> Large A <input type="checkbox"/> Large B <input type="checkbox"/> Type C (use for abuse and neglect violations only) <input type="checkbox"/> Certified Alzheimer's			

The items on the following checklist represent 40 Texas Administrative Code (TAC), Chapter 92, 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 still may be pending from previous inspections and are not reflected on this current report.

Note: This checklist contains a brief description of the requirements. Refer to the licensure standards for a complete description of the requirements. Refer to 40 TAC §92.3(d) for requirements that apply to a Type C facility.

40 TAC Chapter 92	Assisted Living Facilities Checklist	Not Met
Subchapter A. Introduction		
§92.3	Types of Assisted Living Facilities	
(b)	Type A resident must:	
(b)(1)	Evacuate unassisted;	<input type="checkbox"/>
(b)(2)	Not require routine nighttime care; and	<input type="checkbox"/>
(b)(3)	Follow emergency directions.	<input type="checkbox"/>
(c)	Type B	
(c)(4)	Resident must not be permanently bedfast.	<input type="checkbox"/>
(d)	Type C	
(d)(1)	Requirements of this chapter must be met with the exception of §92.41 and §§92.61-92.63 , in lieu of which the facility must meet §§48.8901-48.8907 of this title.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
§92.5	Health Care Professional	
(a)	Ongoing services comparable to services available in a nursing facility are not provided.	<input type="checkbox"/>
(b)	Residents may contract to have home health services delivered.	<input type="checkbox"/>
		<input type="checkbox"/>
§92.6	General Characteristics of a Resident	
	Assisted living residents – general characteristics include (1-13).	<input type="checkbox"/>
		<input type="checkbox"/>
Subchapter B. Application Procedures		
§92.11	Criteria for Licensing	
(a)	Must be licensed to establish or operate an assisted living facility.	<input type="checkbox"/>
(a)(1)(A)	Furnishes food and shelter to four or more persons.	<input type="checkbox"/>
(a)(1)(B)	Provides:	
(a)(1)(B)(i)	Personal care services;	<input type="checkbox"/>
(a)(1)(B)(ii)	Administration of medication; or	<input type="checkbox"/>
(a)(1)(B)(iii)	Services described in clauses (i) and (ii).	<input type="checkbox"/>
(a)(1)(C)	May assist with or supervise medications.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>