

Facility Inspected:	Inspection #:
Licensee:	Inspection Date:
Site Address:	Inspected By:
Site Phone:	Facility Type:
Site Email:	Inspection Type: Prelicensing
	Violations:
Opening Comments and Observations	

N/A = Not Applicable NO = Not In Compliance N/O = Not Observed YES = In Compliance

Pre-licensed

1. FIRE PREVENTION

1.1 Evacuation plan is posted in clear view	YES	NO
1.2 Evacuation plan includes the temporary relocation of residents	YES	NO
1.3 Fire inspection requirements have been met	YES	NO
1.4 Smoke detectors and fire extinguishers are in place	YES	NO
1.5 CO detectors are installed in the areas where required, and plans are in place to test detectors monthly.	YES	NO

2. OCCUPANCY REQUIREMENTS

2.1 Outside yard and lawn are safe with appropriate seating and walkways.	YES	NO	N/A
2.2 All exits provide a continuous path of travel that allows an escape for persons from the building.	YES	NO	N/A
2.3 Supportive devices are safe, secure, and accessible where required. Handrails are sturdy and installed on stairwells, ramps, and inclines.	YES	NO	N/A
2.4 Home is equipped with non-skid treads on stairs, non-slip mats/strips in all bathtubs and showers, and non-skid backing on floor mats.	YES	NO	N/A
2.5 Pets are clean, friendly and vaccinated (if applicable).	YES	NO	N/A
2.6 Common Living and Dining Areas	YES	NO	N/A
2.7 There are clean linens in good repair available to all residents - including bedding, towels, and face cloths.	YES	NO	N/A
2.8 In homes where residents are permitted to smoke within the home, the licensee must ensure that there is a designated smoking room that meets requirements.	YES	NO	N/A
2.9 A secure place is available to store medications.	YES	NO	N/A

3. BATHROOMS

3.1 Bathrooms are accessible, conveniently located and private.	YES	NO	N/A
3.2 Hot water temperature has been tested and is less than 49°C.	YES	NO	N/A

4. BEDROOMS

4.1 Each bedroom has a door that can be closed.	YES	NO	N/A
4.2 Bedroom doors with locks can be opened from the inside.	YES	NO	N/A
4.3 Mattresses are clean and in good repair.	YES	NO	N/A
4.4 Bedrooms are properly located (e.g. not used as a passageway).	YES	NO	N/A
4.5 Bedrooms are furnished with a bed, clothes closet, chest of drawers, comfortable chair, waste basket, window coverings to provide privacy, and a mirror.	YES	NO	N/A

5. REQUIRED SPACE

5.1 Each single room has at least 7.2 m ² (78 ft ²) of usable floor space.	YES	NO	N/A
5.2 Each bedroom accommodating two residents has at least 10.8 m ² (116 ft ²) of usable floor space (5.4 m ² for each resident).	YES	NO	N/A
5.3 Rooms large enough for 1.85 m ² /occupant is designated and available for recreation and leisure activities.	YES	NO	N/A
5.4 Rooms large enough for 1.2 m ² /occupant is designated and available for dining.	YES	NO	N/A

6. FOOD

6.1 Plans are in place to ensure food is stored, prepared, cooked, and served to prevent or minimize risk of illness, poisoning, or injury to residents.	YES	NO	N/A
6.2 A 3 week (or more) cycle menu plan has been developed (required for PCHs with 11 or more) or plans are in place to complete food journal entries (for PCHs with 10 or fewer residents), in accordance to the Canada Food Guide.	YES	NO	N/A
6.3 Plans are in place for an effective method of washing, rinsing and sanitizing dishware, utensils, and equipment used for storage, preparation and service of food.	YES	NO	N/A

7. RESIDENT CARE COMPONENTS

7.1 Plans are in place to ensure there is adequate staff coverage to meet each resident's care needs. (i.e. 24 hour supervision; only adult persons (18 years or older) supervise or provide care to residents; no resident is designated to supervise or provide care to another resident; and no volunteer is designated as staff.)	YES	NO	N/A
7.2 Staff orientation plan has been developed including fire prevention and safety plans.	YES	NO	N/A
7.3 Required Resident Records are in place for opening.	YES	NO	
7.4 Rights and Priveleges of Residents are posted.	YES	NO	
7.5 Caring for residents at risk of wandering - Secure Area, Action Plan, Door Alarms	YES	NO	N/A
