

**Welcome to Community  
Based Care News Hour  
Oct 22nd, 2015**



# Agenda

- Regulatory/Department Updates
- Compliance Tips:
- Compliance Trend Report
- Hot Topics:
  
- Manager's Corner: Ana Potter



# Regulatory/Department Updates

## Home and Community Based Services

### Fact Sheets

- Access to Food
- Locks on Doors
- Roommates
- Visitors
- Decorating/furnishings

For more information:

<http://www.oregon.gov/dhs/seniors-disabilities/HCBS/Pages/Transition-Plan.aspx>

# Regulatory/Department Updates

## Home and Community Based Services

- Access to Food
- Access to food any time unless rules limit it.
- Residents can eat where they like, health standards must be maintained.
- Facility provides three meals and two snacks per day.
- Facility must provide alternative food choices if resident does not like daily menu.
- Resident will pay for out of facility food.

# Regulatory/Department Updates

## Home and Community Based Services

- Locks on Doors
- Each bedroom or living unit must have a door that locks. ( ALF, RCF, Memory care)
- Locks must be single action applicable to State building code requirements.

# Regulatory/Department Updates

## Home and Community Based Services

- Roommates
- Residents choose who their roommates are.
- If resident continually rejects roommate they could be subject to eviction.
- If there are no roommate options available the resident must wait for a new person to become available.

# Regulatory/Department Updates

## Home and Community Based Services

- Visitors
- Residents are allowed to having visitors during non-traditional times.
- For safety or privacy concerns providers may develop procedures to ensure safety and privacy.
- Visiting hours are not permitted.

# Regulatory/Department Updates

## Home and Community Based Services

Decorations/furnishings

Rules allow residents to decorate their room.

Facilities are encouraged to include residents in decorating shared parts of home/facility.

# Compliance Tips



**Oregon**

Kate Brown, Governor

**Department of Human Services**  
*Office of Licensing & Regulatory Oversight*  
PO Box 14530, Salem, OR 97309  
3406 Cherry Ave NE, Salem, OR 97303  
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## COMMUNITY BASED CARE SURVEY TECHNICAL ASSISTANCE



**To:** CBC Providers  
**From:** CBC Survey Unit  
**Date:** September 2015  
**Topic:** C252 Resident Move-in and Evaluation  
**O.A.R.:** 411-054-0034

### Move-in Evaluation

- Many providers have a move-in evaluation tool, or form that is used to collect information about perspective residents. The resident evaluation must be completed before the resident moves into the facility.
- The initial evaluation must be updated and modified as needed during the 30 days following the resident's move into the facility.
- The original move-in evaluation should be maintained as part of the resident record for 24 months after the initial 30-day move in period. You may consider keeping it in a protective sleeve with "do not purge" marked on it. This is required even if your corporation uses software that combines the evaluation and service plan.
- OAR 411-054-0034 (5) includes of a list of elements which must be contained in a resident move-

# Compliance Trend Report

## Top Ten Citations: 7/1/2015-9/30/2015

- |                                      |  |
|--------------------------------------|--|
| 1: 270 Change of Condition (37)      | 6: 310 Med Administration (22)             |
| 2: 280 Resident Health Services (32) | 7: 290 on/off site Health (20)             |
| 3: 260 Service Plans (27)            | 8: 252 Res Move-in Eval (19)               |
| 4: 370 Staff Training (27)           | 9: 240 Food Sanitation (15)                |
| 5: 303 Treatment Orders (22)         | 10: 340 Restrains and support Devices (12) |
|                                      | 999: Technical assistance (43)             |

# Hot Topics

Candles: fire danger

Fire Places: 120 degrees

Power cords: fire and tripping hazard

Temperature rules

70 degrees during day/ 60 degrees at night

411-054-0200(7)(a)

Gifts or money from residents to employees

411-054-0025(7)(g)

# Manager's Corner

Ana Potter, Residential and Assisted Living Manager



Thanks so much!

Next News hour:  
January 28<sup>th</sup> 2016

9:00 am

Questions????

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CBC web site Address:

- <http://www.oregon.gov/DHS/providers-partners/licensing/CBC/pages/index.aspx>

