



Housing with Services Establishment
HOUSING WITH SERVICES ASSISTED LIVING WORKSHEET

Housing with Services (HWS) registrants may use this optional worksheet to monitor their compliance with MN Statute 144G and assist in communicating their compliance to Minnesota Department of Health (MDH) reviewers during an on-site review. MDH reviewers will use this worksheet to determine whether the HWS needs to comply with MN Statute 144G. If the HWS represents itself as assisted living, the reviewer will use this worksheet to determine how the HWS complies with MN Statute 144G.

HWS Name: HWS HFID: Date Completed: : Reviewer Name: :	Name of Arranged Home Care Provider: Home Care Provider Name: Home Care Provider HFID:
Determining whether the Housing With Services needs to comply with MN Statute 144G	
If the answer to <u>any</u> of the questions below is YES, 144G applies and the HWS should complete page 2 of this form with information related to how they meet the requirements of MN Statute 144G.	
A. Is it indicated on the HWS's annual registration that assisted living is provided? YES 144G.03 Subd. 1 NO 	
B. Does the signage for the HWS establishment include the words assisted living? YES 144G.02 Subd. 1 NO 	
C. Does the HWS's brochure or other available marketing materials state that assisted living is offered? YES NO 144G.02 Subd. 1	
D. Does any person or entity verbally represent this as assisted living? YES NO 144G.02 Subd. 1	

Note: If the answers to questions A through D are "No", the HWS establishment does not represent itself as providing assisted living and MN Statute 144G does not apply and there is no need to complete pages 2 and 3 of this worksheet.



.....
HWS Name: ~
iHFID: Date: !
I!.....

Housing with Services Establishment
HOUSING WITH SERVICES ASSISTED LIVING WORKSHEET

Directions: If the answer to any of the questions on page one was yes the Housing with Services (HWS) establishment has represented itself as Assisted Living and therefore this and subsequent pages should be completed

Determining if Housing With Services complies with MN Statute 144G

1. Describe how staff members access an on-call registered nurse 24 hours a day 7 days a week, including how they reach the RN.

144G.03 Subd. 2(b)4

2. Describe how assisted living clients request assistance 24 hours a day seven days a week.

144G.03 Subd. 2(b)6

3. Describe the system to check on assisted living clients at least daily.

144G.03 Subd. 2(b)5

4. Are staff members available and awake 24 hours per day, seven days a week to respond to assisted living client's health and safety needs?

YES NO

If yes, describe.

If yes - you may skip 4a and 4b

144G.03 Subd. 2(b)7

4a. If the answer to 4 is no, does the HWS claim the 24/7 awake staff exemption?

__ YES NO

144G.03 Subd. 3 (a)6

4b. If the answer to 4a is YES, describe how the HWS meets the following awake staff exemption criteria.

Describe how the HWS limits assisted living clients to 12 or fewer.

Where is the responding person within the HWS establishment?

Does the language in the HWS contract disclose the exemption to the 24/7 awake staff requirement?

How does the HWS disclose the awake staff exemption to potential assisted living clients?

HWS

Assisted Living

4b continued.

Describe how the health, safety and welfare of clients is assured within the system described in this section.

1HFID:

1Reviewer Name:

Date:

How does the HWS limit the number of assisted living clients served based on the awake staff exemption?

144G.03 Subd. 3

5. Is the uniform consumer guide provided to assisted living clients and does it include current information? Attach a copy.

144G.03 Subd. 2(b)9

6. What supportive services are provided or made available to assisted living clients?

- _Two meals per day
- _Weekly housekeeping
- _Weekly laundry service
- _Reasonable assistance with transportation to appointments
- _Reasonable assistance accessing community resources
- _Periodic opportunities with socialization

144G.03 Subd. 2(b)8

7. What health-related services are provided or made available to assisted living clients?

- Medication Administration or assistance with medication administration and Assistance with at least three of the following ADL's?
 - ,Bathing
 - Dressing
 - Grooming
 - ,Eating
 - ,Transferring
 - ,Continence care
 - Toileting

144G.03 Subd. 2(b)1

8. Are assisted living clients offered a nursing assessment prior to move in? If so, who offers the assessment and how is it offered?

144G.03 Subd. 4

9. Who did the HWS identify as the person or persons to work with assisted living clients related to concerns regarding the arranged home care provider? How is this information given to the clients?

1

144G.03 Subd. 5