



VENTURA COUNTY SOBER LIVING COALITION

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Below are the questions the coalition peer inspectors will be asking when they review your home.
Make sure your home is fully prepared prior to the inspection date.

MANAGEMENT AND DOCUMENT REVIEW

- Yes No *1. Has the house leader completed the Leadership Training workshop, and does he/she have the basic skills to manage? ***Copy Required at inspection**
- Yes No 2. Is there a clear and concise description of the operation of the home?
- Yes No 3. Are there clear acceptance criteria for all applicants?
- Yes No 4. Is there a Personal Data Information Sheet for each applicant and resident?
- Yes No *5. Is there a resident, lodging or household member agreement? ***Copy Required at inspection**
- Yes No 6. Do the resident rules cover key issues? Are the rules clear and easy to understand?
- Yes No 7. Do the residents have a significant role in the functioning of the home?
- Yes No 8. Is the Coalition grievance policy with Grievance Committee contact information posted in a location where residents can see and read it?
- Yes No 9. Does management provide any recovery or treatment services as defined by State licensing law?
- Yes No *10. Does the home have General Liability coverage of at least \$500,000? ***Copy Required at inspection**
- Yes No *11. Have all management and house leaders signed the Code of Ethics? ***Copy Required at inspection**

HEALTH REVIEW

Every place in the home must be clean, well maintained and free of pest infestation. Piles of newspapers, clothes or other stored materials could create a fire hazard. Below are the principal items to look for:

- Yes No 1. Any signs of roach or other pest infestation problems?
- Yes No 2. Kitchen and appliances clean and well maintained? At least 1 refrigerator for every 6 residents.
- Yes No 3. Refrigerators' temperature reads 36 to 44 degrees and freezers at approximately 0 degrees.
- Yes No 4. Is adequate and clean food storage space provided?
- Yes No 5. Are any piles of newspapers, clothes or other stored materials creating a fire or safety hazard?
- Yes No 6. Are bathrooms clean and orderly? Do six (6) or fewer residents share a bathroom?
- Yes No 7. Are the furniture and furnishings clean and of reasonable quality?
- Yes No 8. Do all sleeping rooms provide all residents with adequate space?

SAFETY REVIEW

Home must meet basic safety requirements. These are the principal items:

- Yes No 1. Are there smoke detectors in every sleeping room, hallway and outside of kitchen?
- Yes No 2. Is there a fire extinguisher 6 to 8 feet from stove and 4 to 6 feet from the floor?
- Yes No 3. Are carbon monoxide detectors installed in appropriate places (if you have gas appliances or heat)?
- Yes No 4. Are there at least two properly identified exits in case of emergencies?
- Yes No 5. Is the property address on the front of the house clearly visible from the street?
- Yes No 6. Are the home address, emergency and utility phone numbers posted near the telephone?
- Yes No 7. Is smoking prohibited in areas that could be considered a fire hazard or a problem for neighbors?
- Yes No 8. Do smoking areas have approved safety disposal containers for smoking materials?
- Yes No 9. Are there any electric outlets or extension cords that could be considered a fire hazard?
- Yes No 10. Are water heaters strapped and is there a key wrench to shut off gas at the meter?
- Yes No 11. Do the home and any other permanent structures meet local building and safety codes?
- Yes No 12. Are the house and grounds well kept and consistent with the quality of the neighborhood?