DFPS SIL Contract Provider:       Service Area:

**A. Definition Compliance:** **Host Home Setting**

A host home setting is a family home with a rented room or garage apartment with access to a kitchen and preferably laundry facilities in the home. The young adult agrees to the household rules and has the independence to come and go as needed for employment, school and other personal and social activities.

Physical Address of SIL Setting:

Date of Walk Through:       [ ]  Before Contractor signature

 [ ]  After Contractor signature

Name of Young Adult for whom walk through is conducted (if applicable):

Name of family:       Number of family occupants (identify #of adults/children:

Number of SIL occupants:       Number of SIL occupants per bedroom:

Describe room(s) in house for SIL occupant(s):

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Item** | **Met** | **Technical Assistance** **Yes No** | **Comments**(A No under Met or a Yes under Technical Assistance must have an explanation under Comments) |
| 1 | A family home with a room or garage apartment | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 2 | Family lives in the home | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 3 | No CPS placements other than SIL placements allowed | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 4 | Access to kitchen | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 5 | Can store personal food | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 6 | Access to laundry facilities (optional) | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 7 | House rules identified | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       (indicate if posted or to be handed out) |
| 8 | SIL young adult can come and go as needed for employment, school, and personal and social activities | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |

Meets DFPS definition for SIL type setting of: Host Home Setting: [ ] Yes [ ]  No

Comment (Must comment if "No" is selected):

**SIL Physical Setting Walk Through Check List**

DFPS SIL Contract Provider:       Service Area:

**B. Suitability:** for **Host Home Setting** identified in Section A:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Item** | **Met** | **Technical****Assistance Yes No** | **Comments**(A No or N/A under Met or a Yes under Technical Assistance must have an explanation under Comments) |
| 1 | **Exterior House Condition Acceptable:**-Outside grounds-Outside lighting-House Exterior  | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 2 | **Interior Condition Acceptable**-General Cleanliness-Floors-Walls-Windows  | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 3 | **Is Setting approved for use by a Young Adult who is in need of ADA accommodations.** | [ ] Yes [ ]  No  | [ ] Yes [ ]  No |       |
| 4 | **Fire Safety** -Up to Date Fire Extinguisher-Working Smoke Alarm(s) in: Bedrooms Hallways Living/Dining Room Other      -Easy Access to Exits-Combustibles Items Stored Properly-Electrical | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 5 | **Furnishings Condition Acceptable**-Bed frame-Mattress-Dresser-Closet-Table-Chair-Sofa-Individual storage area for non-food items | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 6 | **Working Appliances**-Stove-Refrigerator-Microwave (optional) | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No [ ]  NA | [ ] Yes [ ]  No |       |
| 7 | **Working Utilities for Home**-Water-Running Hot Water-Running Cold Water-Electric-Gas-Sewage-Septic | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No [ ]  NA[ ] Yes [ ]  No [ ]  NA[ ] Yes [ ]  No [ ]  NA[ ] Yes [ ]  No [ ]  NA | [ ] Yes [ ]  No |       |
| 8 | **Working Bathroom**-Working toilets-Showers-Bathtub-Running Hot Water-Running Cold Water | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ]  NA[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 9 | **Household cleaning supplies** | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 10 | **Storage space for dry food** | [ ] Yes [ ]  No [ ]  NA | [ ] Yes [ ]  No |       |
| 11 | **On-site Laundry** -Washing machine-Clothes dryer**If no on-site laundry, Proximity of off-site Laundry** -Within 1 mile-within 2 miles-within 5 miles-over 5 miles | [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No [ ]  NA [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 12 | **Laundry Supplies** | [ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 13 | **Bus Stop Available****If available – distance:** -within 1 mile-within 2 miles-within 5 miles-over 5 miles | [ ] Yes [ ]  No [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No  | [ ] Yes [ ]  No |       |
| 14 | **Grocery Store Available**If available – distance: -within 1 mile-within 2 miles-within 5 miles-over 5 miles | [ ] Yes [ ]  No [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 15 | **Access to library or other educational resources**If available – distance: -within 1 mile-within 2 miles-within 5 miles-over 5 miles | [ ] Yes [ ]  No [ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No[ ] Yes [ ]  No | [ ] Yes [ ]  No |       |
| 16 | **Posted rules for occupants/ others** | [ ] Yes [ ]  No  | [ ] Yes [ ]  No |       |
| 17 | **Key provided to Young Adult for:**-external building or house-young adult’s section of home if closed off from others-bedroom  | [ ] Yes [ ]  No [ ]  NA[ ] Yes [ ]  No [ ]  NA[ ] Yes [ ]  No [ ]  NA | [ ] Yes [ ]  No |       |

**Participant(s) Information:**

|  |  |  |  |
| --- | --- | --- | --- |
| Signature: |  | Date: |  |
| Printed Name: |       | Position: |       | Phone: |       | Email: |       |
| Signature: |  | Date: |  |
| Printed Name: |       | Position: |       | Phone: |       | Email: |       |
| Signature: |  | Date: |  |
| Printed Name: |       | Position: |       | Phone: |       | Email: |       |

**Recommendation to use:** [ ] Yes [ ]  No [ ] Yes, with follow up completed:

|  |
| --- |
|       |