

Details: Applicants will be asked the following few yes/no questions as well as indicate their Level of Support for their properties. Depending on the response, the required criteria will differ. Applicants will be able to upload documents and indicate exactly which of their properties the document applies to. For example, an organization with women and children's home may have a different Code of Conduct than the other houses, they will upload both Codes of Conduct and select which homes they apply to. ORH will review based on criteria. If ORH notes that an element is missing, a quality improvement recommendation will be generated, telling the applicant exactly what is needed.

| Rule_ID | Questions | | | The responses to these questions determine if additional evaluation criteria will be examined. See Qual. Criteria Column. |
|---------|--|-----|--|---|
| 1 | Are residents ever permitted to live in the housing without payment of fees? | Yes | | |
| 2 | Has this house been open and operating for at least sixty days with 60% | Yes | | |
| 3 | Do you require advance deposits? | Yes | | |
| 4 | Do you use a sliding fee scale to calculate resident fee payments? | Yes | | |
| 5 | Do you allow Medical Cannabis in the recovery home? | Yes | | |
| 6 | Do you ever hire residents as employees OR give residents discounts on rent in | Yes | | |
| 7 | Do you have interior cameras at the recovery home? | Yes | | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|--------|----------------------------|---|---|----------|----------------|
| A-01 | Application | What is your Mission Statement? | Organization has appropriate mission statement | ALL | |
| A-02 | Application | What is your Vision Statement? | Organization has an appropriate vision statement | ALL | |
| A-03 | Application | How do you ensure that residents moving in are appropriate for the Level of Support you offer? | Organization describes an appropriate process for determining resident needs prior to the resident moving in. | ALL | |
| A-04 | Application | Update your resident agreement to contain an explicit statement that the residence is a recovery home, and that the resident agrees not to use or possess illicit drugs, alcohol or recreational cannabis | Organization has a process for ensuring that the home is free from alcohol, illicit drugs and recreational cannabis | ALL | |
| A-05 | Application | How do you work with each resident on an individual basis on setting and achieving recovery goals. | Organization has a plan to work with each resident individually to work toward recovery goals (aka recovery planning) | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|--------|----------------------------|--|--|-----------|----------------|
| A-06 | Application | What strategies do you use to prevent residents from experiencing a disruption in their recovery? | Organization has a plan for preventing and addressing relapse | ALL | |
| A-07 | Application | What would you do if a disruption in recovery were to occur? | Organization has a plan for addressing relapse if it does occur | ALL | |
| A-08 | Application | How do you work with residents to help them when they are ready to move out of the house? | Organization has a strategy for exit planning | ALL | |
| A-09 | Application | How do you develop residents into leaders within the home? | Organization has plan for encouraging resident leadership | ALL | |
| A-10 | Application | How do you connect residents to the larger recovery community? | Organization is able to identify strategies to connect residents to the larger recovery community | ALL | |
| A-11 | Application | How does your organization ensure cultural competence? | Organization has a plan for ensuring cultural competence | ALL | |
| A-12 | Application | How do you keep track of resident payments or payments made on behalf of residents? | Application described a reasonable financial system that keeps track of resident payments | ALL | |
| A-13 | Application | How do you collect data for continuous quality improvement? Indicate if you use the ORH outcomes tool or another method. | The organization indicates that they collect data for continuous quality improvement | Level III | |
| A-14 | Application | N/A | Application is clear that it is for a recovery home vs. a treatment center. Indicators can include describing residents as patients or clients, stating that services provided are clinical treatment services as opposed to recovery supports, statements that clinical treatment services are offered onsite | ALL | |
| A-15 | Application | N/A | Application is free from any language that promotes stigma or does not hold residents in continuous positive regard | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|--|-----------|----------------|
| B-03 | Level Appropriateness | You have indicated that this dwelling is a Level III recovery housing residence. Please verify that this dwelling meets the following criteria for a Level III – | <ul style="list-style-type: none"> - The home ensures that residents of this dwelling are appropriate for a housing setting as opposed to a clinical treatment setting - The home is supervised, meaning that there are paid staff present in the home whenever residents are present - Each resident has a recovery plan that is distinct from any treatment plans that is resident driven and documents their individualized recovery goals - Recovery support and peer support programming is offered that is distinct from any clinical treatment services offered - Your organization's policies and procedures are in place to ensure that the environment is free from alcohol and illicit drug use - Residents of the recovery home have free choice in their treatment and service providers - Residents of the recovery home have a resident-driven length of stay - All services and supports offered in the home are appropriate to be offered in a homelike setting | Level III | |
| C-01 | Assurances | N/A | Assurances have been signed and list All properties, both those that are getting renewed and those that are getting certified for the first time | ALL | |
| C-02-01 | Code of Ethics | N/A | Provided signed copy of Code of Ethics | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-----------------------------|---|--|-----------|----------------|
| C-02-02 | Code of Ethics | N/A | NARR Code of Ethics has been signed within the past 90 days | ALL | |
| C-03-01 | Insurance | N/A | Proof of Insurance contains address of house | ALL | |
| C-03-02 | Insurance | N/A | Proof of Insurance is not expired | ALL | |
| C-04-01 | Resident Evaluation Process | N/A | Resident evaluation process Collects Resident Name and Contact Information | ALL | |
| C-04-04 | Resident Evaluation Process | N/A | Resident evaluation process involves explaining that the home is a Level III home, where residents are supervised, but it is not a clinical treatment setting | Level III | |
| C-04-05 | Resident Evaluation Process | N/A | Resident Evaluation involves a process for examining resident's willingness to participate in recovery planning, | ALL | |
| C-04-06 | Resident Evaluation Process | N/A | Resident Evaluation involves a process for examining a resident's willingness to provide support to other residents, | ALL | |
| C-04-07 | Resident Evaluation Process | N/A | Resident Evaluation involves a process for examining a resident's willingness to maintain a drug and alcohol-free living environment | ALL | |
| C-04-08 | Resident Evaluation Process | N/A | Resident Evaluation process is clear that only individuals with substance use disorder are considered for move-in. Other specialized populations may also be served if they also have a substance use disorder. | ALL | |
| C-04-09 | Resident Evaluation Process | N/A | Resident Evaluation is well written and can be understood | ALL | |
| C-05-01 | Resident Agreement | N/A | Resident Agreement has a signature line for the resident and operator to sign | ALL | |
| C-05-02 | Resident Agreement | N/A | Resident Agreement contains information on the amount of advance payments or deposits | ALL | Ques. 3 is yes |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|----------|----------------|
| C-05-03 | Resident Agreement | N/A | Resident Agreement clearly states the amount of the resident fee | ALL | |
| C-05-04 | Resident Agreement | N/A | Sliding Fee Scale used to calculate resident payments is clear and able to be fairly applied | ALL | Ques. 4 is yes |
| C-05-05 | Resident Agreement | N/A | Resident Agreement is clear about when fee payments are due | ALL | |
| C-05-06 | Resident Agreement | N/A | Resident Agreement is clear for how long residents may live in the house without payment of fees and under what circumstances the operator will begin to collect fees | ALL | Ques 1 is yes |
| C-05-07 | Resident Agreement | N/A | All fees that are charged to the resident are detailed in the Resident Agreement | ALL | |
| C-05-08 | Resident Agreement | N/A | Resident Agreement contains information on how the operator may notify the resident that they are ending the resident agreement | ALL | |
| C-05-09 | Resident Agreement | N/A | Resident Agreement is clear that the property is a recovery home and resident is expected to not use or possess illicit drugs, recreational cannabis alcohol | ALL | |
| C-05-10 | Resident Agreement | N/A | Resident Agreement contains reference to other policies and procedures | ALL | |
| C-05-11 | Resident Agreement | N/A | Resident Agreement contains information about the organization's refund policy if refunds are ever offered. If refunds are offered, information on how residents can request a refund. | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|----------|----------------|
| C-05-12 | Resident Agreement | N/A | Resident Agreement contains information on how the resident may notify the operator that they are ending the resident agreement | ALL | |
| C-05-13 | Resident Agreement | N/A | Resident Agreement contains information on what will happen if a resident leaves the property without notice or abandons their property. | ALL | |
| C-05-14 | Resident Agreement | N/A | Resident Agreement describes what will happen to any resident property that is left in the home after the resident has vacated the property. | ALL | |
| C-05-15 | Resident Agreement | N/A | Resident Agreement does not contain requests for resident to waive fair housing or landlord tenant rights. | ALL | |
| C-05-16 | Resident Agreement | N/A | Resident Agreement does not contain any statements that limit the amount of time in the recovery home to a specific period of time. | ALL | |
| C-05-17 | Resident Agreement | N/A | Resident Agreement does not contain any statements that require residents to receive services from a specific organization to maintain their housing | ALL | |
| C-05-18 | Resident Agreement | N/A | Resident Agreement does not require residents to make donations or participate in required fundraising activities in exchange for housing | ALL | |
| C-05-19 | Resident Agreement | N/A | Resident Agreement does not contain requirements that residents turn over EBT or other benefits to the operator in exchange for housing. | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------------|--|--|------------|-------------------|
| C-05-20 | Resident Agreement | N/A | Resident Agreement is clearly written and able to be understood | ALL | |
| C-05-21 | Resident Rights Statement | N/A | Statement of Resident Rights is signed by resident | ALL | |
| C-06-01 | Resident Rights Statement | N/A | Includes a right to receive a copy of the Resident Rights and Grievance Policy | ALL | |
| C-06-02 | Resident Rights Statement | N/A | Includes a right to exercise rights without reprisal, except that no right extends so far as to supersede health and safety considerations | ALL | |
| C-06-03 | Resident Rights Statement | N/A | Includes a right to file a grievance in accordance with house policy | ALL | |
| C-06-04 | Resident Rights Statement | N/A | Includes the right to be informed in writing of the rates charged by the recovery house, as well as any additional charges | ALL | |
| C-06-05 | Resident Rights Statement | N/A | Includes the right to consult with independent treatment specialist or legal counsel at one's own expense | ALL | |
| C-06-06 | Resident Rights Statement | N/A | Includes the right to a full explanation regarding the loss or restriction of housing privileges and the methods to reinstate privileges | ALL | |
| C-06-07 | Resident Rights Statement | N/A | Includes the right to request and receive in a timely manner a written receipt for any payments made or statement of account that details any expenses, charges and payments made | ALL | |
| C-06-08 | Resident rights Statement | N/A | Resident Rights Statement is well written and able to be understood | ALL | |
| C-07-01 | Grievance Policy | N/A | Grievance Policy includes information on how a resident may submit a written grievance | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|-----------|----------------|
| C-07-02 | Grievance Policy | N/A | Grievance Policy includes the names and contact information for the organization's person responsible for handling the grievance | ALL | |
| C-07-03 | Grievance Policy | N/A | Grievance Policy includes a statement that they resident may contact the owner/operator about a grievance | ALL | |
| C-07-04 | Grievance Policy | N/A | Grievance Policy includes that a resident may ask for help in filing a grievance | ALL | |
| C-07-05 | Grievance Policy | N/A | Grievance Policy includes a statement that the resident may contact ORH with a concern | ALL | |
| C-07-06 | Grievance Policy | N/A | Grievance Policy includes the ORH phone number | ALL | |
| C-07-07 | Grievance Policy | N/A | The Grievance Policy contains any information on timelines, including when the resident may hear a response about the grievance | ALL | |
| C-07-08 | Grievance Policy | N/A | If the Grievance Policy references other appropriate entities, contact information for those entities is included | ALL | |
| C-07-09 | Grievance Policy | N/A | The Grievance Policy includes information on the steps that the organization will take to respond to the grievance | ALL | |
| C-07-10 | Grievance Policy | N/A | The grievance policy is well written and easy to understand | ALL | |
| C-08-08 | Medication Policy | N/A | The Medication Policy describes that approved medications that are scheduled prescriptions are to be kept in a locked location. | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|-----------|-------------------|
| C-08-09 | Medication Policy | N/A | The Medication Policy describes that approved scheduled prescriptions are to be logged and observed as residents take their own medication by staff, or appropriate arrangement with health care providers to have medications taken under their observation. | Level III | |
| C-08-12 | Medication Policy | N/A | The Medication Policy requires that any residents with an approved medication that requires a prescription must have a valid prescription from a health care provider | ALL | |
| C-08-13 | Medication Policy | N/A | The Medication Policy requires that residents disclose any approved scheduled prescriptions that they may be taking to the operator, either prior to move-in or immediately when they are prescribed after the resident moves in. | ALL | |
| C-08-14 | Medication Policy | N/A | The Medication Policy describes what will happen if it is discovered that scheduled prescription medication is reported to be missing. | ALL | |
| C-08-15 | Medication Policy | N/A | The Medication Policy describes the organization policy concerning non-prescription medication (OTC) medications. | ALL | |
| C-09-05 | Medical Cannabis Policy | N/A | The Medical Cannabis Policy includes description that any medically recommended medical cannabis are to be kept in a locked location. | All | Ques. 4 is yes |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-------------------------------------|---|---|-----------|----------------|
| C-09-07 | Medical Cannabis Policy | N/A | The Medical Cannabis Policy describes that medically recommended medical cannabis is to be logged and observed as residents take their own medical cannabis by staff, or appropriate arrangement with health care providers to have medical cannabis taken under their observation. | Level III | Ques. 4 is yes |
| C-09-09 | Medical Cannabis Policy | N/A | The Medical Cannabis Policy requires that any residents with a medical cannabis have a valid medical recommendation from a medical provider. | ALL | Ques. 4 is yes |
| C-09-10 | Medical Cannabis Policy | N/A | The Medical Cannabis Policy requires that residents disclose any medical recommendation of medical cannabis to the operator either upon move in or immediately upon recommendation. | ALL | Ques. 4 is yes |
| C-09-11 | Medical Cannabis Policy | N/A | The Medical Cannabis Policy describes what will happen if it is discovered that medical cannabis is reported to be missing. | ALL | Ques. 4 is yes |
| C-09-12 | Medical Cannabis Policy | N/A | Medical Cannabis Policy is well written and able to be understood. | ALL | |
| C-10-01 | Addressing Neighbor Concerns Policy | N/A | The Addressing Neighbor Concerns Policy contains the name and contact information of a person that neighbors can contact with concerns | ALL | |
| C-10-02 | Addressing Neighbor Concerns Policy | N/A | The Addressing neighbor concerns policy contains information on what residents should do if a resident is approached by a neighbor with a concern | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-------------------------------------|---|--|----------|----------------|
| C-10-03 | Addressing Neighbor Concerns Policy | N/A | The Addressing neighbor concerns policy contains information on how the organization will respond to a concern made by a neighbor | ALL | |
| C-10-04 | Addressing Neighbor Concerns Policy | N/A | The Addressing neighbor concern policy is well written and easy to understand | All | |
| C-11-01 | Emergency Policy | N/A | The Emergency Policy describes what residents should do in the case of a fire, which includes evacuating the building and a meeting location to speak to emergency personnel | ALL | |
| C-11-02 | Emergency Policy | N/A | The Emergency Policy describes what residents should do in the case of a suspected overdose, including where Ohio Board of Pharmacy Approved overdose reversal medication (such as naloxone) is in the house and to contact emergency personnel | ALL | |
| C-11-03 | Emergency Policy | N/A | The Emergency Policy instructs residents to be referred for medical treatment immediately if they are showing signs of medical distress | ALL | |
| C-11-04 | Emergency Policy | N/A | The Emergency Policy describes what residents should do in the case of a carbon monoxide alert in the home. | ALL | |
| C-11-05 | Emergency Policy | N/A | The Emergency Policy includes a name and phone number for the residents to contact after emergency personnel are contacted to notify them of the emergency | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-----------------------------|---|--|-----------|----------------|
| C-11-07 | Emergency Policy | N/A | The Emergency Policy includes instruction for what the staff or house leaders are to do in the event of an emergency in the home | Level III | |
| C-11-08 | Emergency Policy | N/A | The Emergency Policy includes what steps staff members should take should the property need to be evacuated, including where to meet residents and how to communicate to emergency responders who may still be inside the building | Level III | |
| C-11-09 | Emergency Policy | N/A | The Emergency Policy includes instruction to contact 9-8-8 or other mental health hotline for a suspected mental health crisis | All | |
| C-11-10 | Emergency Policy | N/A | The Emergency Policy includes instructions to contact law enforcement in response to violence or severe threats of violence | All | |
| C-11-11 | Emergency Policy | N/A | The Emergency Policy is well written and easy to understand | All | |
| C-12-01 | Communicable Disease Policy | N/A | Communicable Disease Policy includes that residents are notified what behaviors may increase the risk of spread of infectious disease | ALL | |
| C-12-02 | Communicable Disease Policy | N/A | Communicable Disease Policy includes that residents are encouraged to take precautions, including handwashing, regular cleaning, not sharing personal itemsH | ALL | |
| C-12-03 | Communicable Disease Policy | N/A | Communicable Disease Policy contains information on how to dispose of biohazardous materials, such as sharps used for insulin or other prescribed medications. | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------------|------------------------------------|--|---|-----------------|---------------------------|
| C-12-04 | Communicable Disease Policy | N/A | Communicable Disease Policy is well written and able to be understood | all | |
| C-12-05 | Code of Conduct | N/A | House Code of Conduct includes that residents agree not to use or possess illicit substances, recreational cannabis or alcohol on or off the property | ALL | |
| C-12-06 | Code of Conduct | N/A | House Code of Conduct includes that residents agree to treat each other with respect and support each other in their recovery | ALL | |
| C-12-07 | Code of Conduct | N/A | House Code of Conduct includes that residents agree not to enter into sexual or romantic relationships with one another, any staff member, or any person with leadership responsibilities | ALL | |
| C-12-08 | Code of Conduct | N/A | House Code of Conduct includes that residents agree to report any inappropriate behavior between residents or between residents and staff or individuals with leadership positions to the director or other appropriate role | ALL | |
| C-12-09 | Code of Conduct | N/A | House Code of Conduct includes what time the residents agree to be at home, and how to request permission for employment or other reasons | ALL | |
| C-12-10 | Code of Conduct | N/A | House Code of Conduct includes that residents agree not to smoke indoors and only in designated smoking areas | ALL | |
| C-12-11 | Code of Conduct | N/A | House Code of Conduct includes agreement to attend house meetings | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| C-12-12 | Code of Conduct | N/A | House Code of Conduct includes that residents agree to uphold all other home policies and procedures | ALL | |
| C-12-14 | Code of Conduct | N/A | House Code of Conduct includes an agreement to not have drug-related paraphernalia in the home | ALL | |
| C-12-17 | Code of Conduct | N/A | House Code of Conduct includes that residents agree not to possess firearms or other items designed to be weapons on the property. | ALL | |
| C-12-18 | Code of Conduct | N/A | House Code of Conduct includes that residents will engage in recovery planning (setting and attaining recovery goals) | ALL | |
| C-12-19 | Code of Conduct | N/A | All elements of the Code of Conduct support a recovery environment, as opposed to being in place simply for the purpose of convenience of staff or leaders. | ALL | |
| C-12-20 | Code of Conduct | N/A | Organization has a policy on how violations of the Code of Conduct are to be addressed | ALL | |
| C-12-21 | Code of Conduct | N/A | Organization's Code of Conduct does not contain additional requests for fee payments that are not included in the Resident Agreement | ALL | |
| C-12-22 | Code of Conduct | N/A | Policy on addressing Code of Conduct contains references to immediate termination of residency only in instances where there is an immediate risk to health and safety. | ALL | |
| C-12-23 | Code of Conduct | N/A | Code of Conduct is well written and able to be understood. | ALL | |
| C-13-01 | Paid Work Agreements | N/A | Paid Work Agreement includes that paid work is entered into voluntarily | ALL | Ques. 6 is yes |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|-----------|----------------|
| C-13-02 | Paid Work Agreements | N/A | Paid Work Agreement includes that paid work is paid at fair market rate and in compliance with all employment laws | ALL | Ques. 6 is yes |
| C-13-03 | Paid Work Agreements | N/A | Paid Work Agreement includes that paid work will not interfere with recovery goals | ALL | Ques. 6 is yes |
| C-13-04 | Paid Work Agreements | N/A | Paid Work Agreement includes that paid work will not infer special benefits on the resident other than the fair payment | ALL | Ques. 6 is yes |
| C-13-05 | Paid Work Agreements | N/A | Paid Work Agreement is well written and able to be understood | all | Ques. 6 is yes |
| C-14-01 | Drug Screening | N/A | Drug Screening Policy requires drug screening upon moving into the home | ALL | |
| C-14-02 | Drug Screening | N/A | Drug Screening Policy requires random drug screening to occur on a regular basis | Level III | |
| C-14-03 | Drug Screening | N/A | Drug Screening Policy requires screenings to occur based on suspicion of use of substances | ALL | |
| C-14-04 | Drug Screening | N/A | Drug Screening Policy describes what will happen if a drug screen reveals substance use | ALL | |
| C-14-05 | Drug Screening | N/A | Drug Screening Policy describes how drug screens are paid for and if there are any circumstances when residents must pay for the screening | ALL | |
| C-14-06 | Drug Screening | N/A | Drug Screening Policy describes what will occur if a resident refuses a drug screening | ALL | |
| C-14-07 | Drug Screening | N/A | Drug Screening Policy is well written and able to be understood | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|---|--|---|-----------|-------------------|
| C-15-01 | Privacy Policy | N/A | Privacy Policy contains information on how staff, volunteers, and other leaders will keep resident records secure - paper records must be stored in a locked location, computer records stored on a password protected computer | ALL | |
| C-15-02 | Privacy Policy | N/A | Privacy Policy describes under what circumstances the organization will share information about residents. | ALL | |
| C-15-03 | Privacy Policy | N/A | Privacy Policy includes information on how the organization ensures only authorized staff and leaders have access to resident information | ALL | |
| C-15-04 | Privacy Policy | N/A | Policy is clear about what can be posted or shared on social media other websites. | ALL | |
| C-15-05 | Privacy Policy | N/A | Privacy Policy is well written and able to be understood | ALL | |
| C-16-01 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes prohibition on entering sexual or romantic relationships with residents | Level III | |
| C-16-02 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes prohibition on behaviors or activities that prohibit harassment or threats to residents, other staff members, volunteers, neighbors, or others | Level III | |
| C-16-03 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes prohibition on staff or leaders lending or borrowing money or other items of value from residents | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|--|---|--|-----------|----------------|
| C-16-04 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes prohibition on use of, possession of, or being under the influence of illicit substances, recreational cannabis or alcohol while at work or actively representing the organization | Level III | |
| C-16-05 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct prohibits being directly involved in financial affairs (for example, co-signing on loans, co-owners of bank accounts, being a payee for residents etc.) Working with residents on budgeting is allowable. | Level III | |
| C-16-06 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes reference to the Privacy Policy | Level III | |
| C-16-07 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct includes requirement to report any inappropriate relationships, treatment of residents, or other issues to senior members of staff | Level III | |
| C-16-22 | Staff and Leadership Code of Conduct | N/A | Staff and Leadership Code of Conduct is well written and able to be understood | all | |
| C-16-23 | Resident Emergency Contact Information | N/A | Organization has a process for collecting resident emergency contact information | ALL | |
| C-17-01 | Recurrence of Substance Use | N/A | Recurrence of Substance Use Policy requires that any recurrence of substance use be addressed immediately after any immediate medical needs are addressed and appropriately documented | ALL | |
| C-17-03 | Recurrence of Substance Use | N/A | Recurrence of Substance Use Policy requires that residents be provided information about additional services and supports | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-----------------------------|---|--|----------|----------------|
| C-17-04 | Recurrence of Substance Use | N/A | Recurrence of Substance Use Policy is well written and able to be understood | ALL | |
| C-18-01 | Incident Report | N/A | Incident Reporting Policy requires that the following incidents be reported to senior staff and documented - overdose, sexual or physical harassment or assault, resident serious injury or death, visitor serious injury, anytime emergency response personnel are called to the house, | ALL | |
| C-18-02 | Incident Report | N/A | Incident Reporting Policy requires reporting the details of the incident | ALL | |
| C-18-03 | Incident Report | N/A | Incident Reporting Policy requires reporting the organization's response to the incident | ALL | |
| C-18-04 | Incident Report | N/A | Incident Reporting Policy requires reporting the steps the organization can take to prevent future incidents | ALL | |
| C-18-05 | Incident Report | N/A | Incident Reporting Policy is well written and able to be understood | ALL | |
| C-19-01 | Visitor | N/A | Visitor Policy describes what visitors are permitted to visit the house and when they can visit | ALL | |
| C-19-02 | Visitor | N/A | Visitor Policy describes that visitors are only permitted when the person they are visiting is at the home | ALL | |
| C-19-03 | Visitor | N/A | Visitor Policy describes what areas of the home that they are permitted to visit | ALL | |
| C-19-04 | Visitor | N/A | Visitor Policy describes that visitors are not allowed to possess or be under the influence of illicit substances, recreational cannabis or alcohol | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|--|-----------|----------------|
| C-19-05 | Visitor | N/A | Visitor Policy describes that visitors may be asked to leave if they engage in inappropriate behavior | ALL | |
| C-19-06 | Visitor | N/A | Visitor Policy is well written and able to be understood | ALL | |
| C-20-01 | Staffing | Whose responsibility is it to check to make sure the safety equipment (smoke detectors, fire extinguishers) is in good working order? | Assignment Description contains a responsibility to check safety equipment and ensure it is good working order | ALL | |
| C-20-02 | Staffing | Whose responsibility is it to check the home periodically for potential physical safety hazards (overloaded outlets, making sure egresses are not blocked, etc.) | Assignment Description contains a responsibility to check the home periodically for physical safety hazards such as overloaded electrical outlets, ensuring egresses are not blocked, etc. | ALL | |
| C-20-03 | Staffing | Whose responsibility is it to be available to residents if they need additional support? | Assignment description contains a responsibility to be available in case any resident needs additional support or has a question. | ALL | |
| C-20-05 | Staffing | Whose responsibility is it to be available to residents if they need additional support? | Assignment description is clear that this person is a paid staff position | Level III | |
| C-20-06 | Staffing | Whose responsibility is it to orient new residents to the home and ensure that all policies and procedures are explained to them? | Assignment description contains a responsibility to orient new residents to the home and ensure that all policies and procedures are explained to new residents | ALL | |
| C-20-07 | Staffing | Whose responsibility is it to ensure that resident house meetings happen at least weekly and that all residents attend? | Assignment description contains a responsibility to ensure that house meetings happen weekly and that all residents attend. | ALL | |
| C-20-08 | Staffing | Whose responsibility is it to respond to neighbor concerns? | Assignment description contains a responsibility to respond to neighbor concerns. | ALL | |
| C-20-09 | Staffing | Whose responsibility is it to review resident grievances? | Assignment description contains a responsibility to review resident grievances. | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|-----------|----------------|
| C-20-11 | Staffing | Whose responsibility is it to review resident grievances? | Assignment description is clear that this person is a paid staff position | Level III | |
| C-20-12 | Staffing | Whose responsibility is it to respond to incidents at the recovery home and ensure appropriate reports are completed? | Assignment descriptions contains a responsibility to respond to incidents at the recovery home, ensure an appropriate response, and document the incident appropriately. | ALL | |
| C-20-14 | Staffing | Whose responsibility is it to respond to incidents at the recovery home and ensure appropriate reports are completed? | Assignment description is clear that this person is a paid staff position | Level III | |
| C-20-15 | Staffing | N/A | All assignment descriptions include who the person reports to (Unless it is the Executive Director or CEO him/herself) | ALL | |
| C-20-16 | Staffing | N/A | All assignment descriptions include that the person is expected to model recovery principles and prosocial behavior. | ALL | |
| C-20-17 | Staffing | Whose responsibility is it to respond when a resident is not upholding the Code of Conduct? | Assignment description contains a responsibility to respond when residents are not upholding the Code of Conduct | ALL | |
| C-20-19 | Staffing | Whose responsibility is it to respond when a resident is not upholding the Code of Conduct? | Assignment description is clear that this person is a paid staff position | Level III | |
| C-20-20 | Staffing | Whose responsibility is it to help monitor residents for potential warning signs concerning recurrence of symptoms and refer them for more support? | Assignment description contains a responsibility to help monitor residents for any potential warning signs concerning recurrence of symptoms and refer them for more support. | ALL | |
| C-20-24 | Staffing | Whose responsibility is it to be at the house overnight and on weekends to ensure that there are paid staff onsite whenever residents are present? | Assignment descriptions are clear that paid staff are expected to be onsite whenever residents are present | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|-----------|-------------------|
| C-20-26 | Staffing | Whose responsibility is it to check in with residents on a daily basis? | Assignment description contains a responsibility to check in with residents on a daily basis | Level III | |
| C-20-27 | Staffing | Whose responsibility is it to meet with residents at least weekly to discuss their recovery plans? | Assignment description contains a responsibility to meet with residents at least weekly to discuss and document their recovery plans. | Level III | |
| C-21-01 | Cameras | N/A | Camera Policy describes that cameras are only to be reviewed by authorized staff | ALL | Ques. 7 is yes |
| C-21-02 | Cameras | N/A | Camera Policy describes that camera footage may only be viewed for a defined reason for resident safety, and not used for consistent monitoring of residents. | ALL | Ques. 7 is yes |
| C-21-03 | Cameras | N/A | Camera Policy is clear that camera feeds are not to be used to monitor residents in real time. | ALL | Ques. 7 is yes |
| C-21-04 | Cameras | N/A | Camera Policy describes how long camera footage will be retained | ALL | Ques. 7 is yes |
| C-22-01 | General | N/A | All documents are free from requirements that residents waive landlord tenant or fair housing rights | ALL | |
| C-22-02 | General | N/A | All documents are free from requirements that residents turn over EBT or other benefits to the home in exchange for housing. | ALL | |
| C-22-03 | General | N/A | There are no policies that conflict with one another | ALL | |
| C-22-04 | General | N/A | All fees and charges that are mentioned in the organization's policies are included in the resident agreement | ALL | |
| C-22-05 | General | N/A | Operator indicates that they agree to the agreements section | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|--|-----------|----------------|
| C-22-06 | General | N/A | Operator has signed the application | ALL | |
| D-01-01 | Evaluation | Can you show me your written policies/process for resident evaluations? | The evaluation process matches the one that is on file with ORH. | ALL | |
| D-01-02 | Evaluation | Can you explain to me in your own words your process for evaluating residents to see if they are able to move into the home? | Interviewee is able to explain the process in a sensible manner that is consistent with the written policy | ALL | |
| D-01-07 | Evaluation/Drug Screening | How do you ensure that residents are free from illicit substances prior to moving into the home? | Operator has a process for ensuring residents have not recently used illicit substances or alcohol prior to moving into the home, either they accept screens from referral sources, or performing a screen of residents themselves. | All | |
| D-01-08 | Evaluation | What other factors do you consider for a person to be eligible to move into the home? | Operator can explain any other factors, which at minimum includes understanding and willingness to follow program guidelines, participate in recovery planning, willingness to provide support to other residents, and maintain an illicit drug, recreational cannabis, and alcohol-free living environment. | Level III | |
| D-02-01 | Resident Agreement | Do you offer scholarships, stipends, or other reductions on rent? | If yes, ask below, if no mark off next question automatically | All | |
| D-02-02 | Resident Agreement | How do you prepare residents for when scholarships run out? | Operator describes a plan that includes at least one strategy for ensuring residents can stay after stipends or scholarships run out, including helping residents find employment, secure disability income, additional payment plans or other methods of ensuring residents can stay after subsidies run out. | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| D-02-03 | Resident Agreement | Can you please show me where this is located in your resident agreement? | Operator is able to show the Resident Agreement and how these items are outlined in the agreement for the resident's understanding. | All | |
| D-02-04 | Resident Agreement | How do you keep track of resident payments | Operator has a system to keep track of when resident payments are made, who owes payments, and when payments are due and received. | ALL | |
| D-02-01 | Resident Payments | How do you keep track of resident payments | If they had indicated that they accept scholarships or subsidies, payment system is able to keep track of how long the resident is eligible for subsidies or payments | ALL | |
| D-02-02 | Resident Payments | Can you explain to me what would happen if a resident wanted a receipt for their payment | Operator is able to explain how a resident can get a copy of a receipt | ALL | |
| D-02-03 | Resident Payments | Can you explain to me what would happen if a resident wanted a statement of account (a document that lists all their charges, fees, and amounts paid) | Operator is able to explain how a resident can get a copy of a Statement of Account | ALL | |
| D-03-01 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain how to fill out the Resident Agreement in a way that residents will understand | ALL | |
| D-03-02 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork would need to be filled out? Can you explain each one to me as if I am a new resident moving into this home? | Resident Agreement as presented in writing, and what's described matches the one on file with ORH | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------------|------------------------------------|--|---|-----------------|---------------------------|
| D-03-03 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain the Resident Rights Statement in a way that residents will understand | ALL | |
| D-03-04 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Resident Rights Statements presented in writing and described matches the one on file with ORH | ALL | |
| D-03-05 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Residents are asked to sign the Resident Rights Statement in a way that residents will understand | ALL | |
| D-03-06 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain the Grievance Policy in a way that residents will understand | All | |
| D-03-07 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Grievance Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-08 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and explains the home's emergency protocols in a way that residents will understand | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------------|------------------------------------|--|---|-----------------|---------------------------|
| D-03-09 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Emergency Policy as presented in writing and described, matches the one on file with ORH | ALL | |
| D-03-10 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain the resident Code of Conduct in a way that residents will understand | ALL | |
| D-03-11 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Resident Code of Conduct as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-12 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain their Communicable Disease Policy in a way that residents will understand | ALL | |
| D-03-13 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Communicable Disease Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-14 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and explains their Good Neighbor Policy in a way that residents will understand | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|--|----------|----------------|
| D-03-15 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Good Neighbor Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-16 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain their Visitor Policy in a way that residents will understand | ALL | |
| D-03-17 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Visitor Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-18 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain their Recurrence of Substance Use Policy in a way that residents will understand | ALL | |
| D-03-19 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Recurrence of Substance Use Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-20 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain Medication Policy in a way that residents will understand | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|----------|----------------|
| D-03-21 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Medication Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-22 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Operator shows copies of and is able to explain Drug Screening Policy in a way that residents will understand | ALL | |
| D-03-23 | Policy Explanation | Imagine I am a new resident moving into the home. Can you show me what paperwork I would need to fill out? Can you explain each one to me as if I am a new resident moving into this home? | Drug Screening Policy as presented in writing and described matches the one on file with ORH | ALL | |
| D-03-24 | Policy Explanation | Do you offer residents a copy of these documents? | Operator attests that residents are offered a copy of all policies | ALL | |
| D-03-25 | Policy Explanation | How do you collect emergency contact information for residents? Can you show me the tool that you use? | Operator shows copies of forms used to collect emergency contact information | ALL | |
| D-03-26 | Policy Explanation | Do you offer residents a countersigned copy of the resident agreement? | Operator attests that residents are provided with a countersigned copy of their resident agreement | ALL | |
| D-04-01 | Document Storage | How do you store copies of these agreements and other records about residents? | Operator explains system for keeping track of resident records that makes sense and allows operators to access resident records in an appropriate amount of time to provide resident support. | ALL | |
| D-04-02 | Document Storage | How do you store copies of these agreements and other records about residents? | Resident records are stored in a locked storage space or on a password protected computer | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|-----------|----------------|
| D-05-01 | Orientation | Back to imagining that I am new resident who moved into the house. What do we do after we will out paperwork? | Operator describes other orientation procedures such as introducing residents to one another, helping them move in belongings, and any welcoming rituals | ALL | |
| D-06-02 | Recovery planning | When would you start recovery planning with me? | Operator begins recovery planning within three business days of the resident moving into the recovery home | Level III | |
| D-06-04 | Recovery planning | What does the start of the recovery planning process look like? Show me the tools you use? | Operator is able to show the tools that are used to document recovery planning | Level III | |
| D-06-09 | Recovery planning | Who sets the goals in the plans? | Operators may make suggestions for critical elements, but residents, especially as they grow in recovery, take ownership of their own plans. Overall, the plan can be described as "resident directed" | Level III | |
| D-06-12 | Recovery planning | How often do you check in with residents on their recovery plans? | Operator checks in at least weekly on plans | Level III | |
| D-06-18 | Recovery planning | Imagine that I have lived in the home for a couple of weeks. How would that weekly check in on my plan go? | Operator is able to demonstrate the documentation or tools for recovery plan check ins | Level III | |
| D-07-03 | Medications | Once again, pretend I am brand new to the house. I am a person who takes several medications, including a prescription for a scheduled controlled substance. How am I supposed to store my medicine? | Scheduled medications are kept in a locked location | Level III | |
| D-07-09 | Medications | How do you make sure that any scheduled medications are not diverted? | Operator describes that any scheduled medications are to be logged and observed by staff as residents take their own medication, or appropriate arrangements are made with health-care providers to have medications taken under their observation. | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|-----------|----------------|
| D-07-13 | Medications | What happens if I am prescribed a new scheduled medication while I am living in the house? | Operator describes how residents are to notify the operator of new medications, and implements medication policy similar to existing residents. | All | |
| D-08-01 | Resident resources | How do you make sure that residents are connected to the wider recovery community outside of the house? | Operator describes at least one clear strategy for ensuring that residents are connected to the recovery community outside the home. These can include connection to meetings, connection to an RCO, connection to support groups or faith community or other ongoing support outside the home. | All | |
| D-08-02 | Resident resources | Do residents have sponsors/recovery mentors/ or other mutual aid support? | Operator describes that they connect each resident to at least one person who can act as a mutual aid dependent on their chosen recovery pathway(s) | Level III | |
| D-08-06 | Resident resources | What happens when residents identify a need for other types of support such as food assistance or clothing? | Operator describes local resources where residents can be connected for basic needs | ALL | |
| D-08-08 | Resident resources | How do you document that residents are connected to these local sources? | Operator describes how they document in the recovery plan or elsewhere what referrals to outside sources residents were provided | ALL | |
| D-09-01 | Resident schedule | What is a typical day like for a resident living in the home? | The operator describes a highly structured day where residents who are within their first three months of living in the home are expected to be busy with structured activities for the majority of the day. Residents who have longer lengths of stay may have more flexibility in their daily schedule. | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|-----------|----------------|
| D-10-02 | Peer Support | How do residents form a family-like environment within the home? | Operator describes at least one formal strategy to assist residents in forming relationships with one another including mentor/buddy systems, resident councils, or other formal way to have residents get to know one another | Level III | |
| D-10-06 | Peer Support | How do residents form a family-like environment within the home? | Operator describes at least one informal strategy to assist residents in forming relationships with one another such as residents sharing meals together on a regular basis, regular activity nights, or outings | ALL | |
| D-10-07 | Peer Support | How do you help residents celebrate one another's successes | Operator describes at least one method that allows everyone in the home to celebrate success such as parties, recognition ceremonies, acknowledgement at house meetings, etc. | ALL | |
| D-10-08 | Peer Support | How do you help residents support one another when they are facing a challenge? | Operator describes at least one method that allows residents to support one another, such as buddy systems, encouraging residents to speak to one another about struggles, encouraging residents to ask one another for help, etc. Residents with serious challenges are always referred to leaders for more assistance. | ALL | |
| D-10-09 | Peer Support | How do you make sure that residents are interacting with one another and not just spending all their time in their own rooms? | Operator describes at least one method of having residents leave their rooms to spend time with one another. These can include things like movie nights, pizza nights, activities, or other strategies. | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|-----------|----------------|
| D-10-10 | Peer Support | Can you tell me about a resident who lives here? You can change their name; just tell me their background and what goals they are working on right now. | Operator is able to describe a resident's background and story. | All | |
| D-11-01 | House meetings | How often do you have house meetings? | House meetings occur weekly | All | |
| D-11-02 | House meetings | What happens at house meetings? | House provides essential announcements, such as new residents, policy changes | ALL | |
| D-11-03 | House meetings | What happens at house meetings? | Residents share about their weeks, challenges, and successes | ALL | |
| D-11-04 | House meetings | What happens at house meetings? | There is a recovery-oriented activity for residents to grow in recovery and/or build relationships | ALL | |
| D-11-05 | House meetings | Who is responsible for ensuring that house meetings happen, and that resident attendance is documented appropriately? | House is able to name a staff person and provide documentation of an assignment description that includes this responsibility | Level III | |
| D-12-01 | Recurrence prevention | Who is responsible for monitoring residents for any signs of recurrence of substance use? | Operator names a specific person. Operator is able to produce an assignment description, contract, or other written agreement that describes that this person knows they are responsible for this action. | Level III | |
| D-13-01 | Drug Screening | Do you perform random alcohol or drug screening of residents? | Operator performs random screens on a regular basis. Not all residents are required to be selected for screening each time. | Level III | |
| D-13-03 | Drug Screening | What happens if you suspect that a resident has had a recurrence of substance use? | Operator describes Drug Screening Policy on the basis of suspicion of use. Details of what happens matches what is in the written policy. | ALL | |
| D-13-05 | Drug Screening | What if a resident refuses to take a drug screening? | Operator clearly describes what will happen if a resident refuses a drug screening and it matches Drug Screening Policy | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|-----------------------------|--|---|----------|----------------|
| D-13-06 | Drug Screening | How do you document drug screenings/refusals to take screenings, etc.? | Operator describes process for documenting and storing records for resident screens and other associated incidents. | All | |
| D-14-01 | Recurrence of substance use | What happens if it is revealed that a resident has had a recurrence of substance use? | Operator describes Recurrence of Substance Use Policy and describes steps they will take to follow the policy. | All | |
| D-14-02 | Recurrence of substance use | How do you document recurrence of substance use and your follow up actions. | Operator describes a process where the recurrence of substance use is documented, as well as the operator's response to the recurrence of substance use. | All | |
| D-14-03 | Recurrence of substance use | What about other elements of the Code of Conduct? For example, what if I am resident that stays out late, or I am not doing my chores? | The operator describes a process where residents are spoken to about any deviations from the Code of Conduct. This matches with their written policy. | ALL | |
| D-14-04 | Recurrence of substance use | How do you document your actions and any follow up after you address resident violations of the Code of Conduct? | Operator has a process for documenting any discussions with resident on violations of the Code of Conduct | ALL | |
| D-15-01 | Exit planning | At what point do you decide to ask residents to leave recovery housing? | Residents are only asked to immediately leave recovery housing if there is a threat to the health or safety of other residents | ALL | |
| D-15-02 | Exit planning | At what point do you decide to ask residents to leave recovery housing? | Residents who repeatedly violate house policy and are documented to create a disruptive environment, may also be asked to leave recovery housing, but only with appropriate notice and provided with opportunities to correct and addresses issues. Must document that resident was also actively connected to other housing resources. | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|-----------|----------------|
| D-15-03 | Exit planning | Say I was a resident who was asked to leave the recovery home, how does that process work? | Operator describes a process where residents are provided with written notice of the end of their agreement. | All | |
| D-15-04 | Exit planning | Say I was a resident who was asked to leave the recovery home, how does that process work? | Operator describes a process in which residents are provided with referrals to other agencies and services that may be needed. There is a defined exit plan. | All | |
| D-15-05 | Exit planning | How do you document the process of a resident leaving the recovery home because they were asked to leave? | Operator describes a process where they keep records of notifications to residents | All | |
| D-15-06 | Exit planning | How do you document the process of a resident leaving the recovery home because they were asked to leave? | Operator describes a process where they keep records of referrals to residents | All | |
| D-15-07 | Exit planning | How do you ensure that residents do not become homeless after they exit recovery housing when they were asked to leave? | Operator describes at least one strategy for attempting to prevent a resident from becoming homeless if they are asked to leave recovery housing, including the ability to connect resident to higher level of care, ability to connect resident to another emergency housing arrangement, or other strategy that would prevent a resident who chose to take advantage of the option from becoming homeless | ALL | |
| D-16-01 | Home maintenance | How do you make sure that the home is clean and well cared for? | Operator describes a process in which residents engage in chores and keep the home clean and safe. | All | |
| D-16-02 | Home maintenance | Whose responsibility is it to ensure chores are done? | The operator describes a specific person whose responsibility this is. Operator is able to show the assignment description, contract or other written agreement that describes that it is a person's responsibility to ensure chores are done | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|-----------|----------------|
| D-17-01 | Resident monitoring | Whose responsibility is it to ensure that residents are in the home at the appropriate curfew? | Operator is able to name a specific person who is responsible for ensuring residents are home at the appropriate curfew. Operator is able to show the assignment description, contract or other written agreement that describes that it is a person's responsibility to ensure residents are home during curfew. | Level III | |
| D-17-04 | Resident monitoring | Whose responsibility is it to keep track of resident whereabouts during the day? | Operator is able to name a specific person who is responsible for keeping track of resident activities. Operator is able to show the assignment description, contract or other written agreement that describes that it is a person's responsibility to keep track of resident whereabouts. | Level III | |
| D-17-08 | Resident monitoring | Whose responsibility is it to be available for residents if they have a need or concern? | Operator is able to name a specific person who is responsible for being responsible for resident questions and concerns. Operator is able to show the assignment description, contract or other written agreement that describes that it is a person's responsibility to be available for resident questions or concerns. | All | |
| D-17-09 | Resident monitoring | Whose responsibility is it to check in with residents daily? | Operator is able to name a specific person with this responsibility and show the assignment description, contract or other written agreement that describes that this is the person's responsibility | Level III | |
| D-18-03 | Emergency policies | So, if there was a fire and residents got out of the building, would they be able to tell the fire department if anyone was left in the house? | There is a specific person who is able to notify the fire department in an emergency as to which residents are likely to be still in the house | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|-----------|----------------|
| D-19-01 | Staffing | When are staff expected to be in the house? | Staff are present in the home whenever residents are present | Level III | |
| D-19-06 | staffing | How are new staff, resident leaders, and others with critical responsibilities trained or oriented? | Operator describes that all staff, leaders, and volunteers receive orientation and training on house policies and procedures | Level III | |
| D-19-09 | staffing | What type of training do staff and leaders have? | Operator describes that all staff and leaders are expected to learn about the NARR Code of Ethics and Sign the NARR Code of Ethics | Level III | |
| D-19-12 | staffing | What are your criteria for selecting staff, resident leaders, and other leadership roles? | Operator has a defined strategy to determine if person is able to successfully model recovery principles, either through defined length of time in the program, demonstrated ability to model recovery to others, or other method | Level III | |
| D-19-16 | Staffing | How do you evaluate the performance of staff, leaders, and others with critical responsibilities performance? | Operator is able to describe how performance is evaluated for all individuals with responsibilities in the home? | Level III | |
| D-19-19 | Staffing | How do you make sure that everyone is doing their jobs on a routine basis? | Operator is able to describe an adequate method for oversight, ensuring that all positions are completing assigned responsibilities | Level III | |
| D-19-22 | Staffing | What happens if a person is not fulfilling their responsibilities? | Operator describes a process where the issue is addressed in accordance with house policy including any employment policies | Level III | |
| D-19-25 | Staffing | How does leadership provide appropriate support for direct staff/ leaders? | Operator describes that leadership are expected to model positive prosocial behaviors and recovery principles | Level III | |
| D-19-26 | Staffing | How does leadership provide appropriate support for direct staff? | Operator describes that leadership encourage and support any staff in recovery to achieve their recovery goals | Level III | |
| D-20-01 | Staff ethics | How do you set boundaries between staff or others with leadership roles and residents? | Operator describes and is able to show the Staff and Leadership Code of Conduct | Level III | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|-----------|----------------|
| D-20-04 | Staff ethics | What would happen if someone suspected an inappropriate relationship between staff or a person in a leadership role and a resident? | Operator describes a process where the issue would be investigated appropriately, and appropriate action taken based on the findings of the investigation. | Level III | |
| D-20-07 | Staff ethics | How would you document the results of such an investigation? | Operator describes a process by which appropriate documentation is kept regarding such investigations | Level III | |
| D-21-01 | Safety | Whose responsibility is it to make sure that the house has appropriate safety equipment and that it works properly? | Operator is able to name a position that has the responsibility of checking safety equipment | ALL | |
| D-21-02 | Safety | Do you perform emergency evacuation drills? | Operator attests that emergency evacuation drills are performed at least twice a year at times when residents are likely to be present. | Level III | |
| D-21-03 | Safety | Can you show me the documentation from your last emergency evacuation drill? | Operator shows documentation of the most recent drill, and it has occurred within the last six months. | Level III | |
| D-21-06 | Safety | Where is Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone) stored in each house? | Operator is able to describe where Ohio Board of Pharmacy Approved overdose reversal medication (such as naloxone) is kept | All | |
| D-21-07 | Safety | Who is trained to use Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone)? | All staff and leaders are trained, residents are offered training | All | |
| D-21-08 | Safety | What happens if there is a suspected overdose in the house? | Operator refers to Incident Policy and the policy matches the one submitted to ORH | All | |
| D-21-09 | Safety | What happens if there is a suspected overdose in the house? | Overdose response must include calling emergency response services and following Incident Policy that is the one submitted to ORH | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|----------|----------------|
| D-21-10 | Safety | What happens if there is another type of unusual incident? | Operator is able to describe what is in their Incident Policy and Incident Policy matches what was submitted to ORH | All | |
| D-21-11 | Safety | How do you document any overdoses or other unusual incidents? | Operator is able to describe that incidents are recorded and documented, including their response to the incident | All | |
| D-22-01 | Home maintenance | What happens if there is a repair needed at the house, such as the fridge stops working or the sink is clogged? | Operator describes a process for residents to notify the appropriate person of any concerns and having the concern addressed in a timely manner. | All | |
| D-23-01 | Resident monitoring | What happens if a resident has a suggestion or request? | Operator describes a process where residents are able to bring suggestions to operator | All | |
| D-23-02 | Resident monitoring | What happens if a resident feels that there has been a violation of their rights? | Operator describes the home's grievance process and how they will support residents in filing a grievance. | All | |
| D-23-03 | Resident monitoring | How do you keep records of grievances? | Operator describes how they keep documentation associated with grievances. | All | |
| D-24-01 | Neighbor | What happens if a neighbor has a question or concern? | Operator describes what happens in accordance with their neighbor concerns policy. | All | |
| D-24-02 | Neighbor | Whose responsibility is it to respond to neighbor concerns? | Operator is able to name a specific assignment responsible for responding, and is able to produce appropriate documentation of an assignment description or other documentation that outlines these responsibilities | ALL | |
| D-24-03 | Neighbor | How do you document any concerns received by neighbors? | Operator has a process for documenting any neighbor concerns received and the response of the operator to the concern. | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|----------|----------------|
| D-15-08 | Exit planning | What happens if a resident leaves the residence and does not return? | Operator has a plan for residents who leave the property and do not return (moving out without notice). The plan includes how long the residence will keep any resident property in accordance with the resident agreement. | All | |
| D-15-09 | Exit planning | Imagine I am a resident who is ready to move out and onto my next step, what would you do? | The operator describes the process for helping residents move out. Process includes arranging for any follow up services or referrals that the resident may need. | ALL | |
| D-15-10 | Exit planning | Imagine I am a resident who is ready to move out and onto my next step, what would you do? | Operator describes process for documenting notification of resident that they chose to move out and any referrals provided | ALL | |
| E-01-01 | General | N/A | The capacity of the dwelling is three or greater OR the operator is able to demonstrate that there is a larger recovery environment made of multiple environments to create an environment of peer support. | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|---|----------|-------------------|
| E-01-02 | General | N/A | The recovery housing residence is appropriately separated from any other business, residences, or activities (such as treatment centers) that share the same property, building, or site. In order to be appropriate this must include: The recovery housing residents do not have to walk through a different business (such as a treatment center) to get to the recovery housing residence. Patrons or staff of the other business (including treatment centers) would have to go to the entrance to the recovery residence in order to enter the recovery housing residence, as opposed to entering through an interior door. There are separate mailing addresses for the recovery residence and any other building or business. | ALL | |
| E-02-01 | Exterior | N/A | Smoking area is outside, or property is considered smoke free | ALL | |
| E-02-02 | Exterior | N/A | Smoking area has appropriate container for cigarette butts | ALL | |
| E-02-03 | Exterior | N/A | Yard (front back and side yard) is free from trash and debris | ALL | |
| E-02-04 | Exterior | N/A | External buildings are in good repair and there are no obvious safety hazards | ALL | |
| E-02-05 | Exterior | N/A | Any fencing is in good repair with no obvious safety hazards | ALL | |
| E-02-06 | Exterior | N/A | There is no indoor furniture being used as outdoor furniture | ALL | |
| E-03-01 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Emergency Policy in the house | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------------|------------------------------------|--|---|-----------------|---------------------------|
| E-03-02 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Medication Policy in the house | ALL | |
| E-03-03 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Visitor Policy in the house | ALL | |
| E-03-04 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Code of Conduct in the House | ALL | |
| E-03-05 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Resident Rights Statement in the house | ALL | |
| E-03-06 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Grievance Policy in the house | ALL | |
| E-03-07 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Communicable Disease Policy in the house | ALL | |
| E-03-08 | Documents check | Can you show me where you keep essential policies for residents? | The house has a copy of the Neighbor Concerns Policy in the house | ALL | |
| E-03-09 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Emergency Policy matches the one on file with ORH | ALL | |
| E-03-10 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Medication Policy matches the policy on file with ORH | ALL | |
| E-03-11 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Visitor Policy matches the policy on file with ORH | ALL | |
| E-03-12 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Code of Conduct matches the policy on file with ORH | ALL | |
| E-03-13 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Resident Rights Statement matches the policy on file with ORH | ALL | |
| E-03-14 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Grievance Policy matches the policy on file with ORH | ALL | |
| E-03-15 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Communicable Disease Policy matches the policy on file with ORH | ALL | |
| E-03-16 | Documents check | Can you show me where you keep essential policies for residents? | The house's copy of the Neighbor Concern Policy matches the policy on file with ORH | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|--|----------|----------------|
| E-03-01 | Dwelling Supplies | Can you show me where Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone) is stored in the house? | Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone) is in the house and is in a place where residents can easily access it | ALL | |
| E-03-02 | Dwelling Supplies | Can you show me where Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone) is stored in the house? | Ohio Board of Pharmacy Approved overdose reversal medication (such as Naloxone) is not expired. | ALL | |
| E-03-03 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has a vacuum cleaner or broom and dustpan | ALL | |
| E-03-04 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has a mop and bucket | ALL | |
| E-03-05 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has sponges, cleaning rags or paper towels for cleaning | ALL | |
| E-03-06 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has appropriate cleaner for kitchen counters and bathroom sinks | ALL | |
| E-03-07 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has toilet brush and cleaner | ALL | |
| E-03-08 | Dwelling Supplies | Can you show me where you have cleaning supplies for the house stored? | House has dishwashing detergent | ALL | |
| E-03-09 | Dwelling Supplies | Can you show me where residents store their medications? | House is able to demonstrate items in their Medication Policy or indicates in their Medication Policy that medications are stored off-site. | ALL | |
| E-03-10 | Dwelling Supplies | What gas appliances do you have (dryers, stoves, ovens, furnaces, water heaters?). How would your carbon monoxide detector work if one of those were to leak? | Any carbon monoxide detector system must be one that can detect carbon monoxide from any gas appliances (stoves, dryers, furnaces, etc. Alarm must be able to sound to wake residents up if sleeping | ALL | |
| E-03-11 | Dwelling Supplies | N/A | The house's furnace appears to be in good working order | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|--|--|-----------|----------------|
| E-03-12 | Dwelling Supplies | N/A | The house's hot water heater appears to be in good working order | ALL | |
| E-03-13 | Dwelling Supplies | N/A | The house has exit maps posted | Level III | |
| E-04-01 | Cameras | Do you have cameras in the interior of this house? If so, can you show me where they are placed? | There are no cameras in resident bedrooms, bathrooms | ALL | |
| E-04-02 | Cameras | Do you have cameras in the interior of any of your houses? If so, can you show me where they are placed? | There are no cameras where residents may need privacy, for example when changing clothes or using the bathroom. | ALL | |
| E-04-03 | Cameras | How do you use interior cameras? | Cameras are not used as a replacement for staff or leadership presence in the home. | ALL | |
| E-04-04 | Cameras | Who has access to the feeds of the interior cameras? | The camera feeds are secure with only approved staff having access | ALL | |
| E-04-05 | Cameras | How do you ensure that the interior camera feeds are only accessed according to your home's policy | The home is able to document when camera feeds are accessed and who accessed the feeds. | ALL | |
| E-05-01 | Entrances and exits | N/A | The front door is in good repair and safe | ALL | |
| E-05-02 | Entrances and exits | N/A | Any back and side doors are in good repair and safe | ALL | |
| E-05-03 | Entrances and exits | N/A | The front door is not being blocked | ALL | |
| E-05-04 | Entrances and exits | N/A | Any back and side doors are not blocked | ALL | |
| E-05-05 | Entrances and exits | How are residents able to get into and out of the house? | Residents are not locked into the house. Current residents are able to get into the house when they need to. They either have a key, a code or staff are able to let residents in at any time they need. | ALL | |
| E-06-01 | All rooms | N/A | Furniture in the room is in good repair | ALL | |
| E-06-02 | All rooms | N/A | Furniture in the room is being used for its intended purpose | ALL | |
| E-06-03 | All rooms | N/A | Furniture in the room is free from holes and stains | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| E-06-04 | All rooms | N/A | Furniture in the room is typical of a residential house | ALL | |
| E-06-05 | All rooms | N/A | Flooring is free from trip hazards | ALL | |
| E-06-06 | All rooms | N/A | Flooring is free from stains and excessive wear | ALL | |
| E-06-07 | All rooms | N/A | Power strips are used appropriately. For example, the power strip is plugged into the wall, as opposed to another power strip or extension cord, and there is only one cord plugged into each plug. | ALL | |
| E-06-08 | All rooms | N/A | | ALL | |
| E-06-09 | All rooms | N/A | Paint is well maintained | ALL | |
| E-06-10 | All rooms | N/A | The walls are free from holes or excessive damage | ALL | |
| E-06-11 | All rooms | N/A | The ceiling is not leaking and does not have water damage | ALL | |
| E-06-12 | All rooms | N/A | Any window coverings are appropriate | ALL | |
| E-06-13 | All rooms | N/A | All electrical outlets have appropriate covers | ALL | |
| E-06-14 | All rooms | N/A | All light switches have appropriate covers | ALL | |
| E-06-15 | All rooms | N/A | All light fixtures have appropriate covers | ALL | |
| E-06-16 | All rooms | N/A | There are no excess wires or cords hanging from the walls or ceiling. For example, having old smoke detectors removed and the wires are exposed. | ALL | |
| E-06-17 | All rooms | N/A | Other concerns about this room: | ALL | |
| E-06-18 | All rooms | N/A | Room is free from excessive dirt, clutter, or broken items that need to be repaired or discarded | ALL | |
| E-06-19 | All rooms | N/A | There are no resident medications in view | All | |
| E-06-20 | All rooms | N/A | House is free from visible signs of pests (bedbugs, mice, rats, other bugs) | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| E-06-21 | All rooms | N/A | Allow reviewers to indicate if a second in-person visit is required. | All | |
| E-06-01 | Kitchen | N/A | There is at least one refrigerator for every five occupants | ALL | |
| E-06-02 | Kitchen | N/A | Dry food storage is available | ALL | |
| E-06-03 | Kitchen | N/A | No food is being stored on the floor or in places not appropriate for food storage | ALL | |
| E-06-04 | Kitchen | N/A | Dishes are clean and stored appropriately | ALL | |
| E-06-05 | Kitchen | N/A | The refrigerators are in good working order, the inside is cold and there are no leaks | ALL | |
| E-06-06 | Kitchen | N/A | The stove is in good working order | ALL | |
| E-06-07 | Kitchen | N/A | The oven is in good working order | ALL | |
| E-06-08 | Kitchen | N/A | Any other appliances being provided are clean and in good working order. | ALL | |
| E-06-09 | Kitchen | N/A | There are appropriate supplies for occupants to wash hands at the kitchen sink | ALL | |
| E-06-10 | Kitchen | N/A | There is a fire extinguisher in an easily noticeable location in the kitchen | ALL | |
| E-06-11 | Kitchen | N/A | There is a smoke detector in a place where if something were to burn on the stove, it would sound an alarm | ALL | |
| E-06-12 | Kitchen | N/A | There is a dining table(s) and chairs large enough for all occupants to share a meal together | ALL | |
| E-06-13 | Kitchen | Can residents use the kitchen freely? | The common areas are open for occupant use without limitation or set hours - Codes of Conduct with appropriate quiet hours and other examples are appropriate | All | |
| E-07-01 | Laundry | N/A | Washer is in good working order | ALL | |
| E-07-02 | Laundry | N/A | Dryer is in good working order | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| E-07-03 | Laundry | N/A | If washers and dryers are unavailable or limited, residents have access to a local laundromat to clean their clothes | ALL | |
| E-08-01 | Bedroom | N/A | The bedroom meets space requirements for number of beds/occupants in the room | ALL | |
| E-08-02 | Bedroom | N/A | Each occupant has an appropriate bed | ALL | |
| E-08-03 | Bedroom | N/A | Each occupant has an appropriate place to store folded clothes | ALL | |
| E-08-04 | Bedroom | N/A | Each occupant has an appropriate place to store hanging clothes | ALL | |
| E-08-05 | Bedroom | N/A | There is an egress for occupants | ALL | |
| E-08-06 | Bedroom | N/A | There is a fire detector in the bedroom | ALL | |
| E-08-07 | Bedroom | N/A | Occupants do not need to walk through the bedroom to get to common areas | ALL | |
| E-08-08 | Bedroom | N/A | The bedroom has an appropriate door | ALL | |
| E-08-09 | Bedroom | N/a | Bedroom does not have more than six occupants | ALL | |
| E-08-10 | Bedroom | N/A | The bedroom either has two or fewer occupants OR the bedroom has features which allow the room to feel homelike, such as privacy screens, individual decoration, ability of residents to arrange furniture or other features which lend to a homelike environment | ALL | |
| E-08-11 | Bedroom | N/A | Occupants are not storing food in the bedroom | ALL | |
| E-08-12 | Bedroom | N/A | There are no mini fridges in bedrooms | ALL | |
| E-09-01 | Bathroom | N/A | Bathroom sink is clean | ALL | |
| E-09-02 | Bathroom | N/A | Toilet is clean | ALL | |
| E-09-03 | Bathroom | N/A | Bathroom sink is in working condition | ALL | |
| E-09-04 | Bathroom | N/A | There are appropriate supplies for residents to wash their hands at the bathroom sink | ALL | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------|----------------------------|---|---|----------|----------------|
| E-09-05 | Bathroom | N/A | Toilet is in working condition | ALL | |
| E-09-06 | Bathroom | N/A | Tub/Shower is clean | ALL | |
| E-09-07 | Bathroom | N/A | Tub/Shower is in working condition | ALL | |
| E-09-08 | Bathroom | N/A | Tub/Shower has an appropriate door or curtain | ALL | |
| E-09-09 | Bathroom | N/A | Any windows in the bathroom have appropriate coverings for privacy | ALL | |
| E-09-10 | Bathroom | N/A | There is at least one toilet/ sink and shower for every six occupants | ALL | |
| E-09-11 | Bathroom | N/A | Bathroom is appropriately finished | ALL | |
| E-10-01 | Basements | N/A | Basement is free from large amounts of water/ leaks | ALL | |
| E-11-01 | Living/Common Room | Where do you host house meetings and other gatherings? | There is a space large enough for residents to gather together for activities such as house meetings and social activities. Space is large enough for all residents in the house | All | |
| E-11-02 | Living/Common Room | Can the residents use this room freely? | The common areas are open for occupant use without limitation or set hours - codes of conduct with appropriate quiet hours and other examples are appropriate | All | |
| E-12-01 | N/A | N/A | There was no evidence of inappropriate drug or alcohol use at the home. Examples can include residents who are currently under the influence, alcohol in the house, illicit drugs in the house, or drug paraphernalia in the house, or residents making statements about being intoxicated or under the influence in the house. | All | |
| F-01 | N/A | N/A | The applicant did not provide false information at any point in the application process | All | |

| Ref. # | Doc type/ Category/Room | Question Asked (Application, Interview, during dwelling review) | Minimum Measure | Category | Qual. Criteria |
|---------------|------------------------------------|--|--|-----------------|---------------------------|
| F-02 | N/A | N/A | The applicant did not threaten or attempt to bribe the reviewers at any time during the review process | All | |