

This is a tool to use to identify institution practices, words, and objects that may subtly creep into the Green House Homes. This tool can be used by any team member (Shahbaz, Nurse, CSTM, Guide, DON, Sage, or Executive Leader) to identify institutional elements that may be present in the Green House Home. If the answers are in the shaded box, this can indicate institutional creep. Discuss these answers in the team meeting.

		YES	NO
1.	Do most Elders in the home start their day at the same time?		
2.	Are Elders offered a choice of when they would like to eat meals?		
3.	Are Elders able to access the kitchen?		
4.	Are Elders able to access the outdoors? Without asking permission?		
5.	Are therapy visits scheduled at a time preferred by the Elder?		
6.	Have you heard team members say, "That's not my job."?		
7.	Does the team figure out "how to get to yes" when discussing an Elder's choice to participate in an activity that might be considered risky?		
8.	Are all activities determined by an activity calendar?		
9.	Does each Elder have an individualized special birthday celebration (based on his/her preferences)?		
10.	Do the Elders make decisions about their daily activities?		
11.	Do the Elders decide when/where they would like to shower or bathe?		
12.	Is the spa tub used?		
13.	Are there "Get Up Lists" in use?		
14.	Does every home have the same schedule? (Meals & activities scheduled at the same time)		
15.	Are medication carts used?		
16.	Are other carts present (housekeeping/laundry/linen)?		
17.	Are medications given at times that honor Elders' natural rhythms?		
18.	Is the tableware residential?		
19.	Are all meals prepared by the Shahbazim?		
20.	Are staff consistently assigned to work in just one home?		
21.	Do staff (other than Shahbazim and Nurses) honor the threshold and knock on the front door to be let into the home?		
22.	Is there institutional language being used in the home such as "feeder", "allow", "facility", "admit or admission", "demented", "ambulate", "toilet", "Discharged", "patient", "unit", or "diaper".		
Are the following items present in the house? Circle those that are present			
23.	Bib Bed/Chair Alarms Door Alarms Institutional Signage		
24.	Scrubs/Uniforms Institutional Furniture Key Fobs/Door Keypads		