

4. Describe your plan to mitigate the risk to the health, care, safety, or welfare of the residents until you come into compliance:

Signature of Provider: _____ Date: _____

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REASON FOR GRANTING EXCEPTION / NOT GRANTING EXCEPTION

To approve this exception the ACH must meet all of the following criteria:

- a) Home is currently licensed
- b) All residents are able to demonstrate self preservation (i.e. fully independent in evacuation)
- c) There is a plan to install a safe secondary exit
(Plan must include timeframes, permits and may not be extended past the current next renewal date)
- d) It is not possible for a secondary egress due to set back requirements and the home is currently sprinklered (or there is an approved plan to install sprinklers by end of next renewal date)

Approved

Denied

Licenser: _____ Date: _____

If an exception to any provision of these rules is denied, the applicant or licensed Operator may request an administrative conference with the ACHP (MCAR 023-050-125). To request an administrative conference, please call 503-988-3000 or email: advsd.adult.carehomeprogram@multco.us