
 <b>Utah Department of Health &amp; Human Services</b> Licensing & Background Checks		<b>Inspection Checklist</b>				This inspection checklist is the tool OL Licensors use to ensure consistency for every inspection. <i>(Revised 04/2024)</i>	
<b>Provider Name:</b>	Illume Center LLC dba Ascend Recovery - Lake House (DT & RT) (F23-		<b>Facility ID:</b>	97996	<b>Phone Number:</b>	Primary Phone: (801) 216-4800	
<b>Site Name or Address:</b>	6595 N 6000 W American Fork, UT, 84003				<b>Email Address:</b>	Email: contact@ascendrecovery.com	
<b>Approved Capacity:</b>	DT: 29 RT: 16	<b># of Present Residents/Clients:</b>	2				
<b>Please review the following items prior to the inspection:</b> (Mark with a check mark if completed and make any necessary notes)				<b>Please review the following items during the inspection:</b> (Mark with a check mark if completed and make any necessary notes)			
<input checked="" type="checkbox"/>	Current backgrounds in DACS				<input checked="" type="checkbox"/>	Any active rule variances	
<input checked="" type="checkbox"/>	Current staff roster collected				<input checked="" type="checkbox"/>	Introduce yourself and any DHHS staff	
<input checked="" type="checkbox"/>	Any license restrictions or conditions				<input checked="" type="checkbox"/>	Staff Interviews	
<input checked="" type="checkbox"/>	Any needed rule variances				<input checked="" type="checkbox"/>	Clients Interviews	
<b>Inspection Information:</b>							
- The Licensors will email you this inspection checklist after the inspection is completed. <b>This checklist is not an official compliance statement.</b> The Licensors will send you an <b>official Inspection Report</b> once this inspection has been approved by management. <b>Only items checked here as noncompliant can be part of your Inspection Report, and the Inspection Report is to be considered the results of this inspection.</b>							
- If the only non compliance items are documentation and/or records, please submit them by the <i>correction required date</i> listed. A Licensors may conduct a follow-up inspection to verify compliance and maintenance of any noncompliance.							
<b>Signature Information</b>							
<b>Inspection Type:</b>	Follow-up		<b>Date:</b>	2/24/2025	<b>Time Started On-site:</b>	2:30 PM	<b>Time Ended On-site:</b> 3:15 PM
<b>Number of Not Compliant Items:</b>			0		<b>Name of Individual Informed of this Inspection:</b>		
					Johanna Salter, COO, Clay Cross, DO, Alex Andersen, Compliance Officer, Bobby Shaw, Residential Director		
<b>Licensors Conducting this Inspection:</b>			Brian Palmer			<b>OL Staff Observing Inspection:</b>	
<input checked="" type="checkbox"/>	<b>The Licensors explained noncompliance items (if any).</b>		<b>Please sign/type individual informed name and date of review:</b> Signing this checklist does not constitute agreement with the statements, only that the inspection was conducted and noncompliances, if any, were explained.				

<b>Follow-Up Inspection Checklist</b> <i>(Revised 01/2024)</i>						
C = Compliant NC = Not Compliant NA = Not Assessed during this inspection						
Rules Selected for the Follow-Up Inspection	C	NC	NA	Date to be corrected	Corrected During Inspection	Notes
<b>R380-600-7(16)</b> When a critical incident occurs under the direct responsibility and supervision of the program or facility, the licensee or certificate holder shall: (a) submit a report of the critical incident to the office in format required by the office within one business day of the critical incident occurrence; (b) notify the legal guardian of each involved client within a 24-hour period from the time of the incident; (c) if the critical incident involves any client in the custody of the department or under contract with the department, notify the involved department division immediately; and (d) collect, maintain, and submit original witness statements and supporting documentation, including video footage if available, regarding each critical incident to the office upon request.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Original Inspection: 2 incidents that needed to be reported within 24 hours occurred and were not reported within 24 hours.  This Inspection: On 2/24/2025, the Licensors verified that the provider ensured critical incidents were submitted as stated in the rule.