

	<b>ACCREDITATION ASSESSMENT FOR RETIREMENT HIGH RISE FACILITY</b> (Form PRA-MKT-2007-002)			Application No.
	Republic of the Philippines BOARD OF INVESTMENTS <b>PHILIPPINE RETIREMENT AUTHORITY</b> 29/F Citibank Tower, Paseo de Roxas, Makati City, 1227 Philippines Tel. No. (632) 848-1412 Fax (632) 848-1411 Email: inquiry@pra.gov.ph Website: www.pra.gov.ph			PRA Receipt Date:
Please check one: <input type="checkbox"/> Condominium <input type="checkbox"/> Condotel <input type="checkbox"/> Apartment		Facility Name		
Address			Year Completed	
City	Postal Code	Province	Website	
Telephone	Telephone	Fax	Email	
Owner/Developer Name		Office Address		
City	Postal Code	Province	Website	
<b>Contact</b> Last Name		First Name	Middle Name	
Telephone	Mobile	Fax	Email	
<b>PLEASE CHECK:</b>				
<b>Criteria</b>		<b>Yes</b>	<b>No</b>	<b>Remarks</b>
<b>Housing Facility:</b>				
1.1 Centralized or individualized air conditioning provisions				
1.2 Provision of elevators				
1.3 Strong water pressure				
1.4 Availability of water heating system				
1.5 Sanitized toilet and bathroom				
1.6 Kitchen free from pests				
1.7. With fire alarm, sprinkler and fire escape systems				
1.8. Telephone facilities and/or emergency intercom				
1.9. High-speed internet access in all rooms				
1.10. Minimum 25 sqm floor area per unit <sup>1</sup>				
<b>Services:</b>				
2.1. Availability of Housekeeping Services				
2.2. Concierge Services				
<b>Finance:</b>				
3.1. Strong, or at least credible project proponents				
3.2. Prudent debt-to-equity ratio				
3.3. Viability of project based on projected profit or actual financial performance.				
3.4. Marketability				
3.5. Liquidity				
3.6. Financiability				
3.7. Affordable to its intended target market				
3.8. Securitizable				

<sup>1</sup> DOT standards for First Class Hotel  
 Form PRA-MKT-2007-002 - Accreditation Assessment for High Rise Retirement Facility  
 (Adapted for PRA use by FZF)

3.9. Eligibility for tax incentives			
3.10. Financial guarantees from the Government or project sponsors			
<b>Security:</b>			
4.1. PNP detachment within a reasonable distance			
4.2. Tourist/Retiree's Desk at a local police station			
4.3. Surveillance cameras installed within the facility			
4.4. 24-hour building security personnel			
<b>Fire Safety:</b>			
4.5. Fire emergency procedures posted within strategic areas, including schematic diagrams			
4.6. Monthly Fire Drills			
4.7. Clearly marked exits and lighted signs			
4.8. Stairwells and exits free from obstruction and flammable materials			
4.9. Monthly inspections of fire extinguishers and hoses			
4.10. Installed Smoke and fire alarms			
<b>Swimming Pool Safety:</b>			
4.11. Properly implemented safety and security procedures			
4.12. Installed water hygiene systems			
4.13. Securely fenced pool			
4.14. Accessible to ambulance or ambulance trolley			
4.15. Readily available emergency call point			
4.16. Qualified personnel to clean pool regularly			
<b>Other Safety Requirements:</b>			
4.17. Clearly Marked Safe Speed Limits			
4.18. Well lighted Main access and communal areas			
4.19. Safe storage and disposal of hazardous substances			
<b>Medical and Healthcare:</b>			
5.1. Primary care clinic within the area or tertiary hospital within 10 km radius			
5.2. 24-hour availability of trained personnel on CPR			
5.3. Availability of an on call primary care physician			
5.4. Nearby dental services			
5.5. MOA with nearest tertiary hospital			
<b>Transportation:</b>			
6.1. Accessible to public transport			
6.2. Availability of Transportation for Hire or Shuttle Service			
<b>Emergency:</b>			
6.3. Access to ambulance service 24/7			
6.4. Tie up with ambulance and air transport service operator			
<b>Emergency Medical Personnel:</b>			
6.5. Paramedics trained in intravenous therapy (IV), drug therapy, intubations, and defibrillation			
<b>Lifestyle:</b>			
7.1. Regular sports facilities (e.g. basketball court, tennis court...)			
7.2. Luxury sports facilities (e.g. Golf courses, boating, diving, horseback riding...)			
7.3. Exercise and Gym Facilities (Jogging path, gym equipment...)			
7.4. Entertainment facilities (e.g. movie theater...)			

7.5. Amenities for Relaxation (spa and massage services...)			
7.6. Amenities for Social Activities (e.g. parlor games, bingo socials, mahjong...)			
7.7. Opportunities for Community Volunteerism			
<b>Accessibility to:</b>			
i. Shopping Malls			
ii. Commercial Centers			
iii. Manpower Agencies/Services			
iv. Banks			
v. Travel and Tour Agencies			
vi. Professional Services, Legal, Accounting, Stock Brokerage Banking etc.			
vii. Internet Services/Facility			
viii. Food Catering, Restaurant and Coffee Shops			
ix. Home Care			
x. Barber Shops and Beauty Parlors			
xi. Church/Chapel			
xii. Cultural Centers/Activities			
xiii. Retreat House			
xiv. Laundromats			
xv. Language School and Adult Education Schools			
xvi. Others: _____			
<b>Human Resource Development:</b>			
8.1. Effective employment practices			
8.2. New staff orientation			
8.3. Performance management			
8.4. Training and development			
8.5. Resident abuse prevention			
<b>Management of Facilities:</b>			
9.1. Resident Information			
a. Contractual arrangement			
b. Financial arrangements			
c. Usual services and activities			
d. Security measures			
e. Additional service and care options			
f. Any information provided to residents as required by law.			
g. The Retirement Facility Administrator provides adequate information before signing contracts.			
h. Promotional and advertising materials must be current informative, honest, and complies with the regulations.			
9.2. New Resident Orientation			
a. Residents are given an entry orientation program.			
b. Residents are provided with a comprehensive information package that details the different aspects of daily living in the retirement facility.			
9.3. Communication			
a. Information is regularly supplied in the form of notices, newsletters and/or gatherings.			
b. A system is in place for residents to have			

regular access to management.			
9.4. Resident Dignity, Privacy and Confidentiality			
a. Providing and maintaining confidentiality on all matters pertaining to each individual resident.			
b. Interacting with residents in a friendly and respectful manner.			
c. Respecting residents' dignity and privacy at all times.			
9.5. Resident Services			
Written information is provided to residents detailing accessible services such as:			
a. Health and personal care			
b. Meals and housekeeping			
c. Maintenance			
d. Social and recreational activities.			
9.6. Catering Services. A system is in place to meet and maintain food safety.			
9.7. Social Activities and Community Involvement			
a. The range of activities should be appropriate for the residents.			
b. Involvement in activities is encouraged.			
c. Information is provided to residents detailing social and recreational facilities and activities in the retirement facility and locality.			
9.8. Resident Satisfaction			
a. Residents are regularly given the opportunity to comment on their level of satisfaction with services and operations.			
b. Information provided by residents on the operation of the retirement facility is reviewed; actions are identified for continuous improvement processes; and residents are provided with feedback on the results of any surveys.			
9.9. Dispute Resolution/Comments and Complaints Mechanism			
a. Residents are fully informed of the dispute resolution or comments and complaints mechanism, and this procedure is readily available to all residents within the facility.			
b. Policies and procedures are in place; these must comply with relevant government legislation where applicable.			
c. Records are maintained of documented comments and complaints with details of actions and resolution.			
9.10. Residents Involvement in Decision Making			
a. The Residents have reasonable access to the retirement facility administrator.			
b. Residents are consulted and informed about relevant management decisions that affect the operations of the facility.			
9.11. Annual Meeting of Residents			
a. A system is in place for management to provide an opportunity for residents to raise questions or make comments to be addressed at the meeting.			
b. Management provides appropriate and reasonable responses to resident inquiries.			
c. A record of the business transacted at the annual meeting of residents is maintained.			
9.12. Residents Contractual and Financial Arrangements			
a. Management and staff who have responsibility for liaising with prospective (or new) residents reports to them regarding the initial & ongoing costs of services.			

