

Oklahoma Care Home Licensing and Compliance Tracker

A printable project workbook for organizing the assisted living center or residential care home licensing pathway, supporting records, inspections, and follow-up.

Applicant / entity	Facility address	Target opening

Choose the correct license

Select the correct pathway: assisted living center or continuum of care facility under Chapter 663, or residential care home under Chapter 680.

State-specific milestone plan

#	Milestone	Owner	Target	Complete
1	Confirm assisted living/continuum of care versus residential care licensure.			
2	Use the current OSDH application, rules, fee instructions, and establishment requirements.			
3	Prepare ownership, lessee, manager, controlling-person, and staffing disclosures.			
4	Coordinate local approvals, property readiness, policies, resident documents, and emergency systems.			
5	File within the current OSDH timeframe; assisted living materials state at least 30 days before operation.			
6	Complete OSDH review and surveys, close findings, and calendar the license term and renewals.			

Important

Educational planning tool only. Verify current requirements, forms, revision dates, fees, and deadlines with Oklahoma State Department of Health (OSDH) and applicable local agencies. This resource is not legal, licensing, accounting, employment, insurance, medical, tax, zoning, building-code, or fire-code advice.

Application and Supporting Document Control

Record the exact current form, revision date, responsible person, submission status, and retained copy location.

ODH Form 624 for assisted living/continuum of care or ODH Form 728 for residential care, plus applicable owner/lessee/manager disclosures and staffing projections.

Document group	Form / version	Status	Owner	File / notes
State application and checklist		Not started		
Ownership / entity disclosures		Not started		
Administrator / manager records		Not started		
Property control and local approvals		Not started		
Life-safety / fire / construction materials		Not started		
Staffing, training, and background records		Not started		
Policies, procedures, and sample forms		Not started		
Financial ability / fees / payment evidence		Not started		
Emergency and resident-document systems		Not started		
Agency correspondence and corrections		Not started		

Property, Survey, and Correction Tracker

Coordinate state review with zoning, building, fire, health, and other local requirements that apply to the property and operating plan.

Approval	Agency	Contact	Requested	Status	Next step
Zoning / permitted use					
Building / occupancy					
Fire / life safety					
Accessibility					
Food / water / septic, if applicable					
State licensing review					

Deficiency and response log

Date	Agency request / finding	Owner	Due	Response / evidence	Closed

Recurring Compliance Calendar

Set dates from the current license, rule, agency notice, local approval, insurance policy, and facility policy. Do not assume a generic frequency.

Item	Required frequency	Last done	Next due	Owner	Evidence
License renewal / fee					
Administrator or manager credential					
Staff training and competency					
Background / registry checks					
Emergency drills and plan review					
Fire / safety equipment					
Resident record sample review					
Personnel record sample review					
Policies and posted notices					
Insurance and vendor review					

Official starting points

Agency: Oklahoma State Department of Health (OSDH)

Program page: <https://www.oklahoma.gov/health/services/licensing-inspections/long-term-care-service/health-facility-systems.html>

Application or portal: <https://oklahoma.gov/content/dam/ok/en/health/health2/aem-documents/protective-health/hrds/health-facility-systems/forms/continuum-of-care/ODH624-InitialLicenseApp.pdf>

Source review date: September 2026

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