|  | | **Foster Home Licensing Inspection Checklist** | | | |
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| APPLICANT / PROVIDER NAME | | | | TELEPHONE NUMBER | INSPECTION DATE |
| ADDRESS CITY STATE ZIP CODE  **WA** | | | | | |
| Place appropriate CODE in the space provided.  C = Rule is met **X** = Rule is not met **D** = Discussed with foster parent **W** = Exception granted **N/A** = Not applicable | | | | | |
| **Health and Safety** | | | | **Comments / Notes / Corrections** | |
| 1440 | Facility is clean, sanitary, and free of hazards including window blind cords. There is a properly operating kitchen with sink, refrigerator, stove, and oven. | | |  | |
| Home has adequate ventilation. | | |  | |
| Light fixtures provide children good visibility and comfort. | | |  | |
| Room temperatures at reasonable levels. | | |  | |
| Premises are free from pests. | | |  | |
| Toxic materials are out of reach of children and separated from food items | | |  | |
| Home has adequate laundry and drying facilities or makes other arrangements on a regular basis. | | |  | |
| Easy access to the outside in case of an emergency. | | |  | |
| All doors open easily from the inside and outside. | | |  | |
| Supervision plan is in place if hazardous conditions exist. | | |  | |
| All rooms and outbuilding inspected. | | |  | |
| 1445 | Sewage is discharged into a public or functioning system or into a DOH and/or tribal approved alternate system. | | |  | |
| Water is from public system or approved private supply. | | |  | |
| Water temperature does not exceed 120 degrees. | | |  | |
|  | The home has proper trash and recycling disposal, if recycling is available. | | |  | |
| 1450 | Disinfect diaper-changing areas and toilet-training equipment between each use or use disposable covering. | | |  | |
| Electrical outlets are tamper-proof if needed. | | |  | |
| Access to working telephone at all times when children are present in the home. | | |  | |
| Address is clearly visible and location is accessible. | | |  | |
| Poison control number is posted on or near telephone. | | |  | |
| Wheeled baby walkers must not be used. | | |  | |
| 1455 | Pools or other bodies of water are fenced with locking gate or other LD approved safety device. | | |  | |
| Hot tubs locked when not in use. | | |  | |
| A supervision plan is in place when the home has a pool or bodies of water. | | |  | |
|  | Swimming pool is equipped with a life saving device, such as a ring buoy. | | |  | |
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| DISTRIBUTION: File Applicant | | |  | |
| 1460 | Family conducts at least quarterly fire drills with children. | | |  | |
|  | Family has emergency supplies of food, water, medication, and other necessary supplies. | | |  | |
|  | Family has a written evacuation plan for the home. The plan is reviewed with the children and posted in a prominent place in the home. | | |  | |
| 1480 | Pets and animals are safe and cared for in a sanitary manner. | | |  | |
|  | Complies with local, state, or federal regulations regarding: animal safety, vaccinations, and standard veterinary care. | | |  | |
| 1485 | Alcoholic beverages and marijuana are inaccessible. | | |  | |
| 1495 | Smoking is prohibited in all living spaces and in any vehicle used to transport children. | | |  | |
| 1500 | Guns and ammunition are inaccessible to children and must be kept in locked containers with guns and ammunition locked separately, unless stored in a locked gun safe. | | |  | |
| Bows and arrows and other weapons must be stored in locked containers out of reach of children. | | |  | |
| Guns stored in an easily breakable container, must have a locked cable or chain placed through the trigger guards. | | |  | |
| Keep keys to locked storage area of weapons secure from children. | | |  | |
| 1510 | Family vehicles have seatbelts. All drivers have a current Washington State license (exceptions for military), insurance and vehicle registration. | | |  | |
| Family has car seats, booster seats, and/or other safety devices for all passengers. | | |  | |
| 1520 | Age appropriate furnishings and activities for children under care. | | |  | |
| 1540 (2)(3) | Electronic monitoring is prohibited, unless approved by the LD administrator, DCYF worker, and court as required in (2) or it meets those items that are excluded in (3). | | |  | |
| **Fire Safety** | | | | **Comments / Notes / Corrections** | |
| 1465 | Multi-level homes must have escape from upper floor. | | |  | |
| Bedroom windows for children in care are large enough for emergency rescue, unless approved by the local fire marshal or building official. | | |  | |
| Easy access to all rooms in case of emergency. | | |  | |
| Smoke detectors are in good working condition inside and outside of all sleeping areas. Smoke detectors must also be on each story of the home, in all play areas and the basement. | | |  | |
| Home has at least one working 2A10BC-rated 5lb. or larger ABC fire extinguisher. There is at least one carbon monoxide detector on each level of occupancy and at least one near all sleeping areas. | | |  | |
| Fireplaces, wood stoves, heating systems have barriers for under age six (6). | | |  | |
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| **Bedrooms** |  | | | **Comments / Notes / Corrections** | |
| 1470 | Room has adequate privacy and floor space for safety and comfort. | | |  | |
| Bedrooms must have unrestricted direct access to outdoors as well as direct access to common areas. | | |  | |
| Each child has an appropriately sized separate bed with clean bedding, and a mattress in good condition. | | |  | |
| Provide waterproof mattress covers or moisture-resistant mattresses, if needed. Each child’s pillow must be covered with waterproof material or be washable. | | |  | |
| Crib must have no more than 2 3/8 inches between slats. | | |  | |
| Cribs or infant beds used for sleeping have waterproof mattress materials. | | |  | |
| Loose blankets, crib bumpers, stuffed toys, pillows not placed in cribs with infants. | | |  | |
| Infants are placed on their backs for sleeping. | | |  | |
| Swaddled infants must use one lightweight blanket upon advice from a licensed health care professional (LHCP). Swaddling may be used on infants under two months, unless directed otherwise by LHCP. Swaddled infants must have the blanket loose around the hips and legs, and in a manner that does not allow them to overheat. | | |  | |
| Wedges and positioners are not used with a sleeping infant, unless advised differently by a LHC. | | |  | |
| Weighted blankets **must not** be used with children under the age of 3 years or that have mobility limitations. The weighted blanket **must not** exceed 10% of the child’s body weight, use metal beads or other choking hazards, be used above the middle of the child’s chest, hinder a child’s movement, or be used as a restraint. | | |  | |
| Upper bunks not used by anyone who may be endangered. | | |  | |
| 1475 | Children six (6) years and older do not share bedroom with opposite gender. | | |  | |
| 80 square feet if parent and his / her infant share bedroom. | | |  | |
| Only one parent and infant(s) per bedroom. | | |  | |
| No more than four (4) children per bedroom. | | |  | |
| Child one (1) year and older does not share bedroom with an adult that is not the child’s parent unless MD recommends. | | |  | |
| Extended foster care youth may share a bedroom with a younger child of the same gender. If the younger child is unrelated, the youth must be at least 10 years of age; exceptions may be made if in the best interest of the child. | | |  | |
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| **Immunizations / Medical Care / Medications** | | | | **Comments / Notes / Corrections** | |
| 1320 | Foster parents must show proof of their own children’s current immunizations. These documents are to be viewed by the licensor and returned to the foster parent, not placed in the file. If an exemption is being used for a child the **DCYF 15-455** must be placed in the file. | | |  | |
|  | Pertussis immunizations for all household members if taking placements of children under age two or medically fragile. If a household member meets the criteria for an exemption the **DCYF 10-565** must be in the file. | | |  | |
|  | Influenza immunizationsfor all household members if taking placements of children under age two or medically fragile. If a household member meets the criteria for an exemption the **DCYF 10-565** must be in the file. | | |  | |
| 1550 | First aid supplies are on hand. | | |  | |
| 1565 | All medications are in locked storage with pet medications separate from human medications and external medications separate from internal. | | |  | |
| 1575 | Prescription medications given to foster children recorded. | | |  | |
| Medications are given only according to prescription labels. | | |  | |
| **Food / Diet** | | | | **Comments / Notes / Corrections** | |
| 1440 | Home must meet acceptable health standards for the storage and preparation of food. | | |  | |
| 1520 | Food served to children and infants meets needs of the children. | | |  | |
| **Qualifications / Training** | | | | **Comments / Notes / Corrections** | |
| 1320 | TB test completed for all caregivers / licensees and other adults in the home over age 18 including foster parent’s own teens turning 18. | | |  | |
| 1365 | Applicants are at least 21 years of age. | | |  | |
| 1375 | Attended Orientation and Pre-Service: date | | |  | |
| All caregivers have First Aid/CPR: training expires | | |  | |
| CPR training is appropriate to the age range of children on the license: training for ages | | |  | |
| All caregivers have HIV / AIDS training. | | |  | |
| **WAC Review/ Acknowledgement** | | | | **Initial Below Confirming Review of WAC** | |
| 1320 Immunizations: Your children are immunized according to the  Centers for Disease Control; unless exemption exists. | | | | Applicant #1 Applicant #2 | |
| 1410 Confidentiality: Must keep information about a child and child’s  family confidential and only share with approved individuals. | | | | Applicant #1 Applicant #2 | |
| 1420 Reporting: Report incidents to DCYF Intake staff and/or  assigned worker immediately; no instance later than 48 hrs. | | | | Applicant #1 Applicant #2 | |
| 1430  Reporting: Report address change to licensor. | | | | Applicant #1 Applicant #2 | |
| 1455 Water Safety: All potential water hazards, including wading pools,  inaccessible to children when not in use. | | | | Applicant #1 Applicant #2 | |
| 1495 Smoking: Smoking is prohibited in the living space/home, vehicle  used to transport a child in foster care. | | | | Applicant #1 Applicant #2 | |
| 1500 Firearms: Guns and ammunition inaccessible to children; stored  in locked containers separately, unless in gun safe. | | | | Applicant #1 Applicant #2 | |
| 1520 Religion: Must be sensitive to a child’s religion or spiritual  practices; not require participation in practices against their belief.  1520 Culture: Meet the child’s basic needs and support the child’s  cultural identity.  Please describe how you plan to support a child’s religion and cultural needs: (For renewal purposes only) | | | | Applicant #1 Applicant #2  Applicant #1 Applicant #2 | |
| 1565 Medication Storage: Prescription and over the counter meds kept  in locked container; human and animal meds stored separate. | | | | Applicant #1 Applicant #2 | |
| 1610 Supervision: Must provide children with appropriate supervision,  emotional support, attention, structure, and living experiences. | | | | Applicant #1 Applicant #2 | |
| 1615  Discipline: No use of physical punishment or verbally abusive,  neglectful, humiliating or frightening punishment allowed  Please describe your discipline practices with specific age groups: (For renewal purposes only) | | | | Applicant #1 Applicant #2 | |
| 1310-     I have been provided, read and reviewed the WAC 110-148  1655 booklet and agree to comply with all licensing requirements. | | | | Applicant #1 Applicant #2 | |
| **Signatures** | | | | | |
| APPLICANT #1 SIGNATURE DATE | | | APPLICANT #2 SIGNATURE DATE | | |
| LICENSOR’S SIGNATURE DATE | | |  | | |
| **Additional items to discuss with the Foster Parent:** | | | | | |
| * Adequate handrails and ramps. * Operating emergency lighting available. * Bathing facilities have grab bars or non-skid pads. | | | * Toilet and bathing facilities allow privacy for child five (5) years and older. * Toddlers have potty chairs and toilet training equipment. | | |