

**FACILITY REVIEW TOOL
FOSTER FAMILY HOMES**

FOSTER FAMILY HOME NAME		FOSTER FAMILY HOME FILE NUMBER	DATE OF VISIT		
FOSTER FAMILY HOMES	TYPE OF VISIT		MET	NOT MET	NOT REVIEWED
	Prelicensing	Annual			
1. Home has valid license available for review		89209			
2. Criminal Record Clearances for all adults living in the home		89219(a)-(l), 89319			
3. Valid Waivers/Exceptions on file		89224			
4. Children admitted are limited to authorized terms of license		89228(a)-(e), 89510.1(a)			
5. Death, injury, unusual incident reports, etc., reported as required		89261, 89361			
6. Home has a written and posted current emergency plan		89323			
7. Children's records are complete, updated, confidential, and available for review		89370(a)-(d)			
8. Emergency medical consent forms on file for each child		89370(b)			
9. Children's Personal Rights Knowledge & compliance with		89372			
10. Comfortable living accommodations are provided		89372(c)(1), 89387			
11. Periodic and emergency medical/dental care is provided		89372(c)(7)			
12. Children permitted to have visitors as specified in regulations		89372(11)(13)			
13. Private interviews with foster children permitted; children are assured adequate privacy		89372(c)(14)-(15)			
14. Age appropriate activities are provided for the children		89372(c)(17)			
15. Closet & drawer space for each child		89372(c)(1)(A), 89387(a)(6)			
16. Documented Alternative Plan on file		89373, 89389(a)			
17. Children transported by appropriately licensed drivers only		89374			
18. Vehicle safe. Children secured in car seat, harness, or seat belt required		89374			
19. Foster parent or qualified substitute present when children in home		89378			
20. Quality, quantity of food served is adequate and of good quality		89376(a)			
21. Children have three meals daily & eat with other family members		89376(a)(b)			
22. Bedroom requirements are met (2 children per room)		89387(a)			
23. Home is clean, safe, sanitary and in good repair		89387(b)			
24. Bodies of water are fenced or have approved cover as applicable		89387(d)-(f)			
25. Smoke detectors are in working condition		89387(p)			
26. Bars on window meet requirements		89387(q)			
27. Home and yard are free from hazards		89387.1(a)			
28. All medications including those requiring refrigeration, are inaccessible to children		89387.2(a)			
29. Cleaners, toxics and other hazardous items are inaccessible to children		89387.2(a)			
30. Poisons, firearms, and other dangerous weapons locked up		89387.2(a)(1)			
31. Caregiver has completed annual education requirements		89405(b)(1)			
32. Limit of two infants in home without additional household help		89410(b)			
33. Fire clearance obtained for non-ambulatory child		89420			
34. Children's Personal Rights are posted, if applicable		89468			
35. Admission procedures, needs and services plan current and available for review		89468			
36. Written medical assessments less than one year old obtained within 30 days of admission		89469(a)-(b)			
37. Person providing regular routine care & supervision has valid first aid and CPR training		89475(b)			
38. First aid supplies available in a central location in home		89475(b)(2)			

COMMENTS:

LICENSING EVALUATOR SIGNATURE