



**Community Care Licensing Division  
Quality Assurance, Advocacy and Technical Support Bureau**

**Family Child Care Homes  
Most Common Deficiencies for All Visit Types in 2018**

This is an analysis of the most common deficiencies cited in 2018 for Family Child Care Homes (FCCH) for all visit types. The Quality Assurance Unit reviewed all 15,503 deficiencies cited. This list is limited to those deficiencies that are equal to two percent (2%) or more of the total number of deficiencies cited.

These requirements can be found in Title 22 of the California Code of Regulations, Division 12.

Most common deficiencies cited when citations were issued during FCCH all visit types	Regulation Section Title	Regulation Section	This deficiency's percentage of the total deficiencies cited for all visits
Commencing September 1, 2016, a person shall not be employed or volunteer at a family day care home if he or she has not been immunized against influenza, pertussis, and measles. Each employee and volunteer shall receive an influenza vaccination between August 1 and December 1 of each year.	Employees or volunteers at family day care home; immunization requirements; records; exemptions	H&S 1597.622(a)(1)	9%
The family day care home shall maintain documentation of the required immunizations or exemptions from immunization, as set forth in this section, in the person's personnel record that is maintained by the family day care home.	Employees or volunteers at family day care home; immunization requirements; records; exemptions	H&S 1597.622 <sub>1</sub>	8%

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The Licensee and other personnel as specified shall complete training on preventive health practices including pediatric cardiopulmonary resuscitation and pediatric first aid, pursuant to Health and Safety Code Section 1596.866.	Personnel Requirements	102416(c)	7%
Effective January 1, 2018, all staff of Child Care Centers and Family Child Care Homes are required to complete the Mandated Reporter Training. New staff have 90 days to complete the training. The training must be renewed every 2 years.	Availability of information regarding detecting and reporting child abuse and neglect; training for mandated reporter who is licensed day care provider, administrator, or employee of a licensed child day care facility; proof of completion	H&S 1596.8662 <sub>2</sub>	7%
All homes shall conduct fire and disaster drills at least once every six months and document the date and time of each drill.	Operation of a Family Child Care Home	102417(g)(9)(A)(1)	6%
All homes shall have a current roster of the children.	Operation of a Family Child Care Home	102417(g)(8)	5%

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Poisons, detergents, cleaning compounds, medicines, firearms and other items which could pose a danger to children shall be stored where they are inaccessible to children.	Operation of a Family Child Care Home	102417(g)(4)	4%
Fireplaces and open-face heaters shall be screened to prevent access by children. The home shall contain a fire extinguisher and smoke detector device which meet standards established by the State Fire Marshal.	Operation of a Family Child Care Home	102417(g)(1)	4%
Licensee shall document and maintain each child's immunizations as long as the child is enrolled.	Immunizations	102418(g)	3%
All individuals subject to a criminal record review as specified in Section 1596.871 prior to working, residing or volunteering in a licensed home, shall obtain a California clearance or a criminal record exemption as required by the Department.	Criminal Record Clearance	102370(d)(1)	3%
An emergency information card shall be maintained for each child and shall include the child's full name, telephone number and location of a parent or other responsible adult to be contacted in an emergency, the name and telephone number of the child's physician and the parent's authorization for the licensee or registrant to consent to emergency medical care.	Operation of a Family Child Care Home & Childs Records	102417(g)(7) 102421(b)	3%
The home shall be free from defects or conditions which might endanger a child.	Operation of a Family Child Care Home	102417(g)	2%

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Each child shall be accorded safe, healthful and comfortable accommodations, furnishing and equipment.	Personal Rights	102423(a)(2)	2%
Every family day care home for children shall have one or more carbon monoxide detectors in the facility that meet the standards established in Chapter 8 (commencing with Section 13260) of Part 2 of Division 12. The department shall account for the presence of these detectors during inspections.	Carbon Monoxide Detectors Required; Inspection	H&S 1597.543	2%
The capacity specified on the license shall be the maximum number of children for whom care can be provided.	Staffing Ratio and Capacity	102416.5(a)	2%
The licensee shall maintain, in each child's record, the signed and dated notice form LIC 995A, Parents Rights Notice.	Childs Records	102421(a)	2%

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1. Health and Safety Section 1597.622 includes subsections that require a person shall not be employed or volunteer at a family day care home if he or she has not been immunized against influenza, pertussis, and measles; the requirement for annual influenza immunization between August 1 and December 1 of each year, specifies the conditions in which a person may be exempt, and the requirement for documentation of required immunizations or exemption be contained in the person's personnel record maintained by the family day care home. Citations issued in this section included one or more of these subsections.
2. Health and Safety Section 1596.8662 includes subsections that on or before March 30, 2018, a person who, on January 1, 2018, is a licensed child care provider, administrator, or employee of a licensed child day care facility shall complete the mandated reporter training provided pursuant to paragraphs (2) and (3) of subdivision (a), and shall complete renewal mandated reporter training every two years following the date on which he or she completed the initial mandated reporter training. On and after January 1, 2018, a person who becomes an administrator or employee of a licensed child day care facility shall complete the mandated reporter training provided pursuant to paragraphs (2) and (3) of subdivision (a) within the first 90 days that he or she is employed at the facility and shall complete renewal mandated reporter training every two years following the date on which he or she completed the initial mandated reporter training. Citations issued in this section included one or more subsections.