



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

**Family Child Care Homes
Most Common Deficiencies for All Visit Types in 2017**

This is an analysis of the most common deficiencies cited in 2017 for Family Child Care Homes (FCCH) for all visit types. The Quality Assurance Unit reviewed all 14,414 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
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 ₁	16%
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%
All homes shall have a current roster of the children.	Operation of a Family Child Care Home	102417(g)(8)	6%
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)	5%

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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.	Operation of a Family Child Care Home	H&S 1597.622(a)(1)	5%
Licensee shall document and maintain each child's immunizations as long as the child is enrolled.	Immunizations	102418(g)	4%
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)	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%
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	4%
The home shall be free from defects or conditions which might endanger a child.	Operation of a Family Child Care Home	102417(g)	3%

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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%
Each child shall be accorded safe, healthful and comfortable accommodations, furnishing and equipment.	Personal Rights	102423(a)(2)	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 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(c)	2%
The licensee shall maintain, in each child's record, a copy of the emergency information card required in Section 102417(g) (7).	Childs Records	102421(b)	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.