



Facility Checklist

Hope & Home
4945 N. 30th St. Third Floor
Colorado Springs, CO 80919
719-575-9887

Date: _____

Announced

Unannounced

Name of Foster Home: _____

Address: _____

Phone: _____

Worker Completing Check List: _____

1.	() YES () NO () N/A	Current First Aid/CPR Card(s)? Dates:
2.	() YES () NO () N/A	Do you use water from a source other than the municipal water supply ie: well water? If yes, last water quality test date:
3.	() YES () NO () N/A	Trash cans covered or inaccessible?
4.	() YES () NO () N/A	Sharp knives kept inaccessible or locked behind a child safety lock?
5.	() YES () NO () N/A	Furnace & hot water heater free of flammable material?
6.	() YES () NO () N/A	Furnace & hot water heater blocked off if children have access to area?
7.	() YES () NO () N/A	Hot water heater turned down to 120 degrees?
8.	() YES () NO () N/A	Fire extinguisher? (5lb. 2A, 10 BC minimum/ at least 1 extra) Exp. Date:
9.	() YES () NO () N/A	Smoke detectors, in working condition, on each level of the house where child care is provided?
10.	() YES () NO () N/A	Carbon Monoxide detector is in working condition in the home?
11.	() YES () NO () N/A	Basic first aid kit: Band-Aids, thermometer, ice packs, rubber gloves?
12.	() YES () NO () N/A	Safety Plugs in all unused outlets (when caring for young children or available for future use)?
13.	() YES () NO () N/A	Safety gates for all stairways (when caring for young children or available for future use)?
14.	() YES () NO () N/A	Safety latches on doors, cabinets, drawers where there is anything that could hurt a child? EG: Cleaning material, perfumes, scissors , razors, plastic bags etc. (when caring for young children or available for future use)
15.	() YES () NO () N/A	Emergency #s posted near the phone? (Police, fire, poison control, foster parent emergency #s, hospital, emergency medical clinic, child's Dr., case worker, Hope & Home On-Call #)
16.	() YES () NO () N/A	Basement – 2 exits – permanent installation of escape route if window sill is above 30" from floor?

17.	() YES () NO () N/A	Guns/bows/arrows/slingshots etc...locked up & the ammunition locked in a separate location? Where is each located?
18.	() YES () NO () N/A	Adequate toiletry supplies for all children in home?
19.	() YES () NO () N/A	Fireplace/inserts/wood burning stoves secured by screen/glass or not used? Comments:
20.	() YES () NO () N/A	Swimming pools or trampolines in yard secured by fence? Hot tub covers securely latched/locked? (Safety plan Required) Date safety plan signed:
21.	() YES () NO () N/A	Outdoor play space of not less than 75 sq. ft. per child (12mos-5yr), that is fenced? (If no fence, Safety Plan Required) Date safety plan signed:
22.	() YES () NO () N/A	Window wells in play area covered? Comments:
23.	() YES () NO () N/A	Tool sheds & garages locked?
24.	() YES () NO () N/A	Yard free of unsafe materials? Comments:
25.	() YES () NO () N/A	Decks more than 30" high have a protective railing & barrier with slats no wider than 4" apart?(Pikes Peak Building Dept. code requirements)
26.	() YES () NO () N/A	All outdoor play equipment is stable & in safe condition with no uncovered protruding bolts/screws/nails?
27.	() YES () NO () N/A	35sq.foot per child of usable space INSIDE?
28.	() YES () NO () N/A	There shall be a minimum of 40 square feet of floor space for each foster child's bed and they must be at least 2 feet apart when parallel? Comments:
29.	() YES () NO () N/A	Bars/railings around decks, stairs, & upper levels inside the home less than 5" apart?
30.	() YES () NO () N/A	All stairways containing more than 4 steps equipped with handrail?
31.	() YES () NO () N/A	Safe, clean, & sanitary environment?
32.	() YES () NO () N/A	All medications - Rx & over the counter – must be kept in a locked container/cabinet? Location:
33.	() YES () NO () N/A	There shall be no candles or other burnable objects permitted in foster children's sleeping areas?
34.	() YES () NO () N/A	Dogs/Cats have current rabies shots? Exp. Dates?
35.	() YES () NO () N/A	Designated diaper change area with durable, smooth, non-absorbent, cleanable surface?
36.	() YES () NO () N/A	House rules posted & available for children's orientation? Location:
37.	() YES () NO () N/A	EVAC plan posted? Location:
38.	() YES () NO () N/A	For children under 2, adequate and safe equipment? For example; crib, playpen, highchair... Comments:
39.	() YES () NO () N/A	Are there age appropriate car seats/booster seats available for each child? (ALL children under age 8 need to have one!) Comments:
40.	() YES () NO () N/A	Current car insurance? Exp. Dates:

