

## FACILITY CHECK

FAMILY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ANNOUNCED: \_\_\_\_\_ UNANNOUNCED: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

COUNTY: \_\_\_\_\_

PHONE: \_\_\_\_\_

WORKER COMPLETING FACILITY CHECK: \_\_\_\_\_

### FACILITY CHECK SIGNATURES

*This facility checklist is based on Volume 7 rules and regulations. I/we understand that Hope & Home has the right to deny, suspend, revoke, or make probationary my foster care license due to failure to comply with/fix any of the listed requirements.*

FOSTER PARENT NAME: \_\_\_\_\_

FOSTER PARENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

FOSTER PARENT NAME: \_\_\_\_\_

FOSTER PARENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

HOME STUDY PROVIDER/HOME SUPERVISOR NAME: \_\_\_\_\_

HOME STUDY PROVIDER/HOME SUPERVISOR SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

## FACILITY CHECK

### GENERAL INDOOR SPACE REQUIREMENTS

01.	yes   no	Is there at least 35 square feet per child of usable space inside? (excluding halls, baths, and sleeping areas) 7.708.22 B.3.
02.	yes   no	Is the indoor environment safe, clean, and sanitary? Is the home free from the accumulation of too many things as to cause a potential fire hazard? 7.708.24 A. B. C. and D.
03.	yes   no	Smoking is prohibited inside the foster home and vehicles. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.21 I
04.	yes   no	Are the house rules posted and available for child(ren)'s orientation? 7.708.31 B. 2. Location: _____
05.	yes   no	Are foster child rights posted? Location: _____

### BEDROOMS

06.	yes   no	Except for emergency placements, foster children over the age of 18 months shall not sleep in the same room as unrelated adults on a regular basis. Sleeping rooms for unrelated children in foster care shall not be shared by others who are of the opposite sex, when any of those individuals is over the age of 4 years old. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.31.E.3
07.	yes   no	A child shall sleep in a crib or bed in a well-ventilated room, which is not customarily used for other purposes such as a kitchen, dining room, hall, office, or bathroom. Does the foster home comply with this rule? 7.708.222 B.9.
08.	yes   no	Two (2) sheets and suitable warm covering shall be provided to each child/youth. Sheets shall be changed weekly or more frequently if needed, and no child shall be allowed to remain sleeping in a wet bed. Each child/youth in foster care shall be provided with adequate sleep wear and a complete set of clean sleep wear shall be available in the event that a change is necessary. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.31 E. 2. & 4.
09.	yes   no	Is there a minimum of 40 square feet of floor space for each foster child's bed? If parallel, they must be at least 2 feet apart when parallel. Does the foster home comply with these rules? 7.708.22.B.9
10.	yes   no	There shall be no candles or other burnable objects permitted in foster children's sleeping areas. Does the foster home comply with this rule? 7.708.25.H.

## BASEMENT

11.	yes   no   n/a	Are there two exits from the basement? If a window is used as an exit and the windowsill is over 30" from floor is there a permanent installation of an escape route? 7.708.22.B.5
12.	yes   no   n/a	Unfinished basements must be inaccessible to foster children. If foster children are able to access the basement they must be properly supervised. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule?

## STAIRS/DECKS/BALCONIES

13.	yes   no   n/a	Are all bars and/or railings around stairs and upper levels inside the home less than 5" apart? 7.708.23
14.	yes   no   n/a	If a deck is greater than 30" high, does it have a protective railing and barrier with slats no wider than 4" apart? 7.708.23
15.	yes   no   n/a	Are all stairways containing more than four steps equipped with a handrail? 7.708.26.E.
16.	yes   no   n/a	Are there safety gates for all stairways? (Either in place when caring for young children or are available for future use?)

## OUTDOOR

17.	yes   no   n/a	Outdoor firepit areas will only be used under the direct supervision of the foster parent and a foster child shall not be able to start and/or turn on the fire pit. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule?
18.	yes   no   n/a	Is a swimming pool secured by a fence? Is a hot tub covered and the cover securely latched and/or locked? A safety plan is required. 7.708.2. B. 13. a. 1-4 and b 1-5 Date safety plan signed: _____
19.	yes   no   n/a	Is a trampoline in a yard secured by a fence? A safety plan is required. 7.780.22.B. 12. Date safety plan signed: _____
20.	yes   no	There shall be outdoor play space, free from hazards, of not less than 75 square feet per child in care between the ages of 12 months and five years that is fenced or otherwise protected. If not fenced, a safety plan is required. Does the foster home comply with this rule and does each foster parent demonstrate and understanding of this rule? 7.708.22 B. 1. Date safety plan signed, if required: _____
21.	yes   no   n/a	Are window wells in an outdoor play area covered? 7.707.931.H. Location/Covering: _____
22.	yes   no   n/a	Are tool sheds and/or garages locked?
23.	yes   no	Is the yard free of unsafe materials? There must be no unattended five-gallon buckets around the home, as a child can easily drown in an idle bucket of accumulating rainwater.
24.	yes   no   n/a	Is all outdoor play equipment stable and in safe condition (with no uncovered/protruding/rusted concrete supports, bolts, screws, or nails? Are the cables, chains, etc. in good condition?
25.	yes   no   n/a	Are propane tanks stored outdoors and at least a minimum of five feet from any living structure? (Leaking gas can find its way into the home.) 7.707.934.C.

## CHILD CARE SUPPLIES

26.	yes   no   n/a	Materials and equipment appropriate for the age of children in care shall be available for both active and quiet play. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.31.D.2.a
27.	yes   no   n/a	Are there adequate toiletry supplies for all children in the home? 7.708.43.A.2
28.	yes   no   n/a	For children under two, is the equipment (ex. crib, playpen, highchair, etc.) adequate and safe? (Present when caring for young children or available for future use.) 7.708.31.F.3
29.	yes   no   n/a	Are there age appropriate car seats and/or booster seats available for each child? (All children under age eight need to have one.) (Present when caring for young children or available for future use.) 7.708.46.E.
30.	yes   no   n/a	Is there a designated diaper changing area with a durable, smooth, non-absorbent, cleanable surface? (Present when caring for young children or available for future use.) 7.707.72.B
31.	yes   no	Are there safety plugs in all unused outlets? (Present when caring for young children or available for future use.) 7.707.923.B.

## EMERGENCY PREPAREDNESS

32.	yes   no	Is the home evacuation plan posted? 7.708.25.K Location: _____ _____
33.	yes   no	Are there two fire extinguishers in the home (each must be 5lb. 2A, 10 BC minimum)? 7.708.25 B. Exp. Dates: _____
34.	yes   no	Are there working smoke detectors on each level of the house and close to all bedrooms? 7.708.25 C.
35.	yes   no	Is there a carbon monoxide detector in working condition in the home? 7.708.25 C.
36.	yes   no	Does the home have a basic first aid kit? (At least: Band-Aids, thermometer, ice packs, rubber gloves, etc?) 7.708.41.E.
37.	yes   no	Are emergency numbers posted? (Should Include: Police, fire, poison control, foster parent emergency numbers, hospital, emergency medical clinic, child's doctor, case worker, Hope & Home On-Call: 719-237-5739). 7.708.26. F. Location: _____ ---
38.	yes   no	Does each foster parent have a current CPR and First Aid Card? Card must say infant, child, and adult. Cannot be an online course. 7.708.41.E. Exp. Dates: _____

## VEHICLES

39.	yes   no	Current insurance for all vehicles? 7.708.46.C Exp. Dates: _____
40.	yes   no	Current registration for all vehicles? 7.708.46.C Exp. Dates: _____

## PHYSICAL SAFETY/SAFETY HAZARDS

41.	yes   no	Do you use water from a source other than the municipal water supply (ex. well water)? 7708.23.B If yes, last water quality test date: _____
42.	yes   no	All food is from sources approved or considered satisfactory by the health authority. Only pasteurized milk shall be served. Home pressure-canned fruits and vegetables and home canned meats cannot be served. Fruits, vegetables, and meats may be frozen. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.42.E.
43.	yes   no	Is the furnace and hot water heater free of flammable material? If children have access to the area, are both blocked off? 7.708.25.G.
44.	yes   no	Is the hot water heater turned down to 120 degrees?
45.	yes   no	Are sharp knives and scissors kept inaccessible or locked behind a child safety lock as age and developmentally appropriate?
46.	yes   no   n/a	Is any liquor or alcohol locked or inaccessible to the children in care? Location: _____
47.	yes   no   n/a	Are guns, bows, arrows, slingshots, etc. locked up and the ammunition locked in a separate location? 7.708.22 B. 2. Where is each located? _____
48.	yes   no	Are all medications (RX, over the counter, and essential oils) locked in a container or cabinet? 7.708.41.J.2 Location: _____
49.	yes   no	Are there safety latches on doors, cabinets, or drawers where there is anything that could hurt a child (Ex: Cleaning supplies, perfumes, razors, plastic bags, etc.)? (Present when caring for young children or available for future use.) 7.708.26.A.
50.	yes   no	Are all trash cans covered/lidded or inaccessible to children? 7.708.24.D.
51.	yes   no   n/a	Are all heating devices sch as radiators, registers, fireplaces, wood-burning stoves, and steam and hot water pipes that pose a fire or burn hazard secured by a screen and/or glass or not used? 7.708.25 F.
52.	yes   no   n/a	Halogen lights and plates are prohibited as they are potential ignition/fire sources. No gas space heaters, open-flame gas or oil stoves, hot plates, or un-vented heaters shall be used int eh foster care home for heating purposes. No electric space heaters shall be used in the home for permanent heating purposes. Does the foster home comply with this rule and does each foster parent demonstrate an understanding of this rule? 7.708.25 D.
53.	yes   no   n/a	Are there window guards, screens, or window opening limiting devices where needed (ex. on a second story window with a window that goes up and down)?

## PETS

54.	yes   no   n/a	Do all dogs and/or cats have current rabies shots? 7.708.31.C.2. Exp. Dates: _____
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