CHILDREN'S NETWORK OF SOUTHWEST FLORIDA, LLC

FOSTER HOME LICENSING INSPECTION

Foster Home _____ License # _____ Date _____
Facility Address _____ Septic Limitations Yes _____ No _____
Licensed Capacity_____ Therapeutic_____ Medical_____ Emergency Shelter_____
Nature of Inspection: Routine_____Complaint_____Announced_____Unannounced_____Recall_____
√ Check if satisfactory X if unsatisfactory 0 if did not observe (See supplemental sheet for items marked out of compliance)

Standard/Requirement

FOSTER FAMILY QUALIFICATIONS 435.04 (1) 65C-13.025

- 1) All adult members screened
- 2) Single person have backup/screened
- 3) Daycare/appropriate – licensed 65C-13.025 (7)
- 4) Sufficient income to meet expenses 65C-13.025 (5)
- 5) Health issues addressed 65C-13.025 (8)
- 6) Religious choice supported 65C-13.025 (9)
- 7) In-service training participation/Hours to date
- 8) Foster children treated as family members
- 9) Home accessible for children 65C-13.025 (14)
- 10) Discipline appropriate 65C-13.025 (5)
- 11) Children adequately dressed
- 12) Nutritional food and beverage provided 65C-13.024

WATER/POOL/HOT TUB SAFETY 65C-13.025 (13)

- 13) Pool has safety lock, doors or bolt locks
- 14) Swimming pool has barriers
- 15) Children taught to swim
- 16) Adult supervision provided at swim time
- 17) Children use life jackets/floating devices
- 18) Foster parents have water safety course date__/__/__

PHYSICAL FACILITY/GENERAL SAFETY 65C-025 (16)

- 19) Smoke detectors and heat alarm devices working
- 20) Smoke alarm in sleeping area and furnace area
- 21) Home is free of objects, materials or conditions hazardous to children 65C-13.025 (12)
- 22) Wiring safe/no overloaded adapters
- 23) Portable fire extinguishers available 65C-13.011 (15)(f)(3) (Recommended: 5lb 2 A10BC extinguisher)
- 24) All doors with locks readily open from outside
- 25) Fireplaces, space heaters, steam radiators shielded
- 26) Proper storage of hazardous/poisonous materials
- 27) No obstructed exits, corridors or stairways

RECORDS

- 28) Individual for each child in facility. Name, address, health, resource record, pictures, school, etc. 65C-13.024 (C)
- 29) Fire drills recorded every 6 months 65C-13.025 (16) (C Dates ___/___/___ and ___/___/___

OVERALL MAINTENANCE 65C-13.025 (12) and (14)

- 30) All doors and windows operable (if so designed)
- 31) Burglar bars easily released 65C-13.025 (16)
- 32) Exterior and grounds in good repair*
- 33) Outdoor garbage/waste covered or removed
- 34) No accumulation of debris or unusable possessions*
- 35) Adequate pest control*
- 36) Housekeeping-home is clean, safe and orderly
- 37) Hot water available-Temperature/Lighting comfortable* below 120 degrees?____
- 38) Interior and furnishings in good repair 65C-13.025 (14)*
- 39) Outdoor play area safe 65C-13.025 (13) (A)*
- 40) Alcoholic beverages locked or safely stored 65C-13.025 15 (B)
- 41) Pets under control 65C-13.025 (15) (D)(1) (B) 2

BEDROOMS 65C-13.025(16)

- 42) Guns and ammunition locked 65C-13.025 (15)
- 43) Bedrooms comfortable and clean 65C-13.025 (16)
- 44) Bedding, linens, mattresses suitable, clean and comfortable
- 45) Adequate individual space, drawers, closet space
- 46) Adequate emergency exit 65C-13.025 (16)
- 47) Child can decorate 65C-13.025 (C)
- 48) Child has individual bed/appropriate size & arrangements

BATHROOMS 65C-13.025

- 49) Clean and furnished with soap and towels
- 50) Separate individual toothbrushes and towel 65C-13.024 A 3 B

MEDICATIONS

- 51) Under lock and key
- 52) Administered correctly/documented 65C-13.024 (1B (7)

EMERGENCIES 65C-13.025(16)

- 53) Working telephone/emergency numbers
- 54) Evacuation plan posted 13.025 (16) (C _____
- 55) FP knowledge of procedures incident reporting65C 13.024 4 1

TRANSPORTATION 65C-13.025(17)

- 56) Available provided/arranged for children for medical 65C-13.024 6
- 57) Vehicles must have liability insurance. Exp. Date:__/__/__ Company_____ policy #_____
- 58) Vehicles and transportation safe 65C-13.025 (12) and (15)*Children must have seatbelts (no truck beds, motorcycles,)
- 59) All drivers have valid driver licenses

Lic.# applicant 1_____
Lice # applicant 2_____

Comments:_____

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Inspected by:_____