

**FAMILY CHILD CARE HOME
KEY INDICATOR TOOL (KIT) #1**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report.

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	102417 (g)(5)(A-B)	(Zero Tolerance) All pools, spas, hot tubs, fish ponds, or similar bodies of water shall be made inaccessible to children by covering or fencing as specified by regulation.
	102417(g)(4)(A)-(C)	(Zero Tolerance) Storage areas for firearms and other dangerous weapons shall be inaccessible to children, and locked. Ammunition shall be locked separately.
	102417 (g)(4)(A)	Storage areas for poisons shall be inaccessible to children and locked.
	102417 (g)(4)	Detergents, cleaning compounds, medications, and other items which could pose a danger to children shall be stored where they are inaccessible to children.
	102417 (g)(1)	Fireplaces and open face heaters shall be screened to prevent access by children.
	102417 (g)(1)	Fire extinguishers and smoke detectors shall meet State Fire Marshall standards.
	102417 (b)	The home shall be kept clean and orderly, with heating and ventilation for safety and comfort.
	102417 (g) (3)	Where children are less than five years old are in care, stairs shall be fenced or barricaded.
	102417 (d)	The home shall provide safe toys, play equipment and materials.
	102417 (c)	The home shall maintain working telephone service.
EVALUATION OF CARE AND SUPERVISION	102417 (a)	(Zero Tolerance) The licensee shall be present in the home and shall ensure that children in care are supervised at all times. When temporarily absent from the home, the licensee shall arrange for a substitute adult to care for and supervise children in their absence.
	102417 (k)(1)	(Zero Tolerance) Children shall not be left in parked vehicles.
	102417 (g)(6)	Outdoor play areas shall either be fenced or supervised by the licensee or care giver.
	102416.5 (a)	The capacity specified on the license shall be the maximum number of children for whom care can be provided.
	102416.5 (c)	For a large FCCH, the maximum number of children for whom care shall be provided when there is an assistant provider in the home, including children under age 10 who live in the home and the assistant's children under age 10, shall be either 12 children, if no more than 4 of whom may be infants, or more than 12 and up to 14 children, if conditions specified in regulation are met.

FACILITY RECORDS REVIEW	102421 (b)	The licensee shall maintain, in each child's record, a copy of the emergency information card that contains all of the information specified by regulation.
FACILITY ADMINISTRATION	102370.1 (a)	(Zero Tolerance) When notified by the Department, the licensee shall comply with the removal of any person from the facility, who has specified convictions or for other reasons.
	102370 (d)(1)	All individuals subject to a criminal record review shall obtain a criminal record clearance or exemption prior to working, residing or volunteering in a licensed home.
	102391 (a)	(Zero Tolerance) Any authorized employee of the Department may enter and inspect any place providing personal care and services at anytime, with or without advance notice.
	102416 (c)	The licensee and other personnel as specified, shall complete training on preventive health practices including pediatric cpr and first aid.