

**FOSTER FAMILY 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
<b>PHYSICAL PLANT</b>	89387(a)(7)	Children have comfortable mattresses, clean linens, blankets, and pillows
	89387(b)	The home is clean, safe, sanitary, and in good repair
	89387(d)	(Zero Tolerance) Swimming pools, spas, bodies of water covered, fenced, or made inaccessible to children under 10 years or the disabled
	89387(h)	Outdoor activity space free of obstructions
	89387.2(a)	Disinfectants/cleaning solutions inaccessible to children
	89387.2(a)(1)	(Zero Tolerance) Storage areas for firearms/dangerous weapons locked
<b>CARE &amp; SUPERVISION</b>	89387.2(a)	Medicines inaccessible to children
	89378(a)	(Zero Tolerance) Adequate supervision is provided for children in care
	89376(a)	Caregiver ensures three nutritious meals, snacks, and special diets
<b>PERSONAL RIGHTS</b>	89372(a)	Children are accorded personal rights
	89372(a)(10)(B)	Children supported/encouraged to participate in extracurricular activities (W&IC 16001.9(a)(13))
	89372(a)(4)	Children can contact the licensing agency or Foster Care Ombudsperson in confidence without threats or punishment for making complaints
	89372(a)(9)	Children accorded dignity in personal relationships with others in the home
	89372(a)(5)	Children not restricted in telephone use except by court order
<b>CHILD RECORDS</b>	89370(a)(6)	Caregivers inventory children's cash resources, personal property, and valuables
	89370(a)(3)	Caregiver has written authorization to obtain medical and dental care
	89372(a)(10)(B)	Personal rights forms in children's files (W&IC 16001.9(a)(8))
	89468(a)	Needs and Services plans in children's files
<b>STAFF RECORDS</b>	11165.5 PC	Caregivers acknowledge abuse reporting requirements (LIC 9108)
	89319	Caregivers/adults residing in the home have DOJ/FBI criminal record clearances
	89319	Caregivers/adults residing in the home have Child Abuse Index Checks
	89405(a)	Caregivers have 12 hours Foster Parent and 8 hours annual training
	89405(b)	Foster parents and caregivers have First Aid and CPR training
<b>ADMINISTRATION</b>	89410(a)	(Zero Tolerance) Home operates within capacity/limitations of license
	89420(a)	(Zero Tolerance) Appropriate fire clearance maintained where applicable
	89361(a)(4)	Caregiver submits Special Incident Reports to appropriate agencies
	89361(a)(9)	Caregiver reports changes in household composition to appropriate agencies
	89475(b)	Caregiver maintains age appropriate first aid supplies