

**GROUP HOME
KEY INDICATOR TOOL (KIT) #2**

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	80087(a)	Facility is clean, safe, sanitary, and in good repair
	80087(c)	Passageways, stairways, inclines, ramps, and open porches are unobstructed
	80087(e)	(Zero Tolerance) Swimming pools, hot tubs, spas, fish ponds, or similar bodies of water in facilities serving children are made inaccessible by covering or fencing
	80087(g)	Disinfectants, cleaning solutions, and poisons are locked
	80087(g)(1)	(Zero Tolerance) Storage areas for firearms/dangerous weapons locked
	80088(a)(1)	Temperatures in rooms that clients occupy are maintained between 68 and 85 degrees (F)
	80088(e)(1)	Hot water temperatures are maintained between 105 and 120 degrees (F)
CARE & SUPERVISION	84065.2(b)(1)	(Zero Tolerance) Children in care are supervised and protected at all times
	84076(c)(1)	Facility has non-perishable foods for one week and perishable foods for two days
	80076(a)(4)	Facility provides nutritious snacks between meals
	80075(n)(1)	Medications locked and accessible only to employees responsible for stored medications
PERSONAL RIGHTS	84072(a)	Facility posts child's rights if licensed to provide foster care for six or more children
	84072(c)(11)	Children are not restricted in telephone use except by court order
	84072(c)(13)	Children are accorded dignity in personal relationships with staff and others
	84072(c)(14)	Children live in a safe, healthy, comfortable home and are treated with respect
	84072(c)(21)	Children can contact the licensing agency or Foster Care Ombudsperson in confidence without threats or punishment for making complaints
	84072(c)(25)	Children attend school, extracurricular, cultural, and personal enrichment activities
CHILD RECORDS	80026(h)	Facility maintains client cash resources, personal property, and valuables
	84070(b)(10)	Children's records contain authorization for medical care signed by each child's authorized representative
	84070(c)(1)	Children's records contain copies of the original needs and services plan signed by each child and their authorized representative
STAFF RECORDS	80019.2(b)	Adults working/residing in facility have Child Abuse Index Checks
	80019(e)	Adults working/residing in the facility have DOJ/FBI criminal record clearances
	84065(b)	Facility personnel meet staff qualification requirements
	80065(f); 84065(i)	Facility personnel meet staff training requirements
ADMIN.	80023(a)	Emergency Disaster Mass Casualty Plan: Current and available for review
	80010	(Zero Tolerance) Facility operates within license capacity and limitations