

Family First and Last Name(s): _____

Address: _____

CK FAMILY SERVICES HOME COMPLIANCE CHECKLIST

Yes No This family will accept children age 8 or older for placement.

If yes—the term “out of reach” means that items are locked.

ITEM	ITEM	Y	N	N/A
1	Furniture and equipment is well maintained and in good repair. Food contact surfaces and other areas where food is prepared, eaten, or stored are clean.			
2	All food items are stored in containers that are protected from insects and rodents and no food is stored directly on the floor.			
3	There is a smoke detector on each level of the home and in the open areas/hallways in front of bedrooms.			
4	There is at least one 5lb fire extinguisher on each level of the home and in the kitchen.			
5	Fire extinguishers are replaced after each use and checked for proper weight at least once a year. Date of last check: _____			
6	Bedrooms are a minimum of 80 sq. feet in size and have at least 40 sq. feet per occupant. No more than 4 children will share a room.			
7	Bedrooms have doors, allow for rest and privacy, and have at least one source of natural lighting.			
8	Bedrooms are not a passageway to other rooms. Common rooms are not used as bedrooms. Detached Structures are not used as bedrooms.			
9	Basement bedrooms have a fire escape route and natural lighting.			
10	If the home has any mini blinds with cords, they are out of the reach of an infant/toddler.			
11	Prescription, over the counter, vitamin, herbal, and other medications taken orally are locked in a container, cabinet, closet, or other secure location and must be separated from topical medications. How stored (and separated from topical): _____			
12	Prescription, over the counter, vitamin, herbal, and other medications that are for topical use only are locked in a container, cabinet, closet, or other secure location and must be separated from oral medications. How stored (and separated from oral): _____			
13	The family has a container/method for locking refrigerated medications. How stored: _____			
14	The family has a container/method for double-locking controlled substances. How stored: _____			
15	Outdoor play equipment does not have any openings, angles, or protrusions that can entangle a child’s clothing or entrap a child’s body or body parts.			
16	Outdoor play equipment is safe, appropriate, clean, well maintained and in good repair and is securely anchored to prevent collapsing, tipping, sliding, moving, or overturning. Climbing equipment, swings, and slides are not installed over asphalt or concrete.			

Family Name: _____

	ITEM	Y	N	N/A
17	Does the foster/adoptive home have a trampoline? If the answer to #17 is NO, mark items 18-22 as N/A			
18	If yes, does the family have a signed copy of the Trampoline Statement on file?			
19	If yes, which one of the following supervision plans should be required for the children foster children in their home? a.) For foster children under 12 years old, the caregiver must be immediately present, watching the children at all times, enforcing safety rules and manufacturer's instructions and be able to respond in an emergency;			
	b.) For foster children 12 years and older, the caregiver must be on the premises, visually checking on the child (ren) at frequent intervals and be able to responds in emergency.			
20	Per manufacturer's instructions, how many children are allowed on the trampoline at one time? _____			
21	Ladders are removed from the trampoline when the trampoline is not in use?			
22	Trampoline has shock absorbing pads that cover the springs, hooks and frame?			
23	This home has an in-ground and/or above-ground pool, hot-tub, fountain, pond, or other body of water. If answer to #23 in No, mark items 24-34 as N/A.			
24	Pool is surrounded by a fence or wall that is at least 4 feet tall. Children cannot gain unsupervised access to the pool.			
25	Fence gates leading to the outdoor pool area are self-closing and self-latching. Fence gates are locked when not in use.			
26	Doors from the home to the pool have a lock that can be reached only by adults and children over age 10.			
27	Does the door leading to the pool have a pet door? If so, what are the safety measures to ensure the child does not have unsupervised access to the pool _____? _____?			
28	Furniture, equipment, and large materials are not stored near the pool area which would allow a child to scale the fence or wall to the pool.			
29	The home has (at least) 2 of the following life saving devices: (reach pole with a hook or loop, backboard, buoy, or safety throw bag with a brightly colored buoyant rope or throw line.)			
30	All wading pools are stored out of children's reach (when not in use) and so they will not hold water.			
31	The bottom of the pool is visible. Drain grates are in place, in good repair, and can only be removed with tools.			
32	The entire swimming area is visible to anyone supervising the swimming activity.			
33	Pool chemicals and pumps are inaccessible to all children (fence, etc.)			
34	Above-ground hot tubs have a locking cover that remains locked when not in use.			
35	Decorative fountains, ponds, etc. are described in the home study. Any body of water that is adjacent to the property is described in the home study. Adjacent bodies of water installed since the original home study or last update have been added through home study addendum.			
36	At least one parent in the home is able to carry out a water rescue for the children that will be placed in the home			

Family Name: _____

	ITEM	Y	N	N/A
37	The family has the following items present in the Disaster Preparedness Kit:			
	Non-perishable food to last the family at least one week.			
	Bottled water to last the family at least one week.			
	Anti-Bacterial hand sanitizer			
	Flashlights with back up batteries			
	First Aid kit			
	All items are stored in a portable container or carrying case.			
38	Dangerous tools and equipment are stored outside the reach of children so that children cannot gain unsupervised access to them.			
39	Tobacco products are not smoked in the home or in a car where children are transported.			
40	The professional completing this inspection has visualized all weapons, ammunition, hunting knives, explosives, projectiles, and toys that shoot or explode. The professional has been granted access to see inside the properly stored key-locked container/storage method.			
41	Firearms and weapons are stored in a locked container/storage area that is made of strong, unbreakable material. How stored: _____			
42	Firearms stored in a container/storage area that has a glass or other breakable front or enclosure, weapons must be secured with a trigger lock.			
43	Weapons and ammunition are stored separately and not accessible by the same key or combination so that a person gaining access to weapons does not have immediate access to ammunition, and vise-versa.			
44	Ammunition (including hunting arrows, BB's, Air Soft Pellets, and Paint Balls) is stored in a locked container separately from all firearms. How stored: _____			
45	Hunting knives are stored in a locked container/storage area. How stored: _____			
46	Explosives (fireworks) are stored in a locked container/storage area, away from sources of heat. How stored: _____			
47	Projectiles are stored in a locked container/storage area. How stored: _____			
48	Toys that explode or shoot (BB Guns, Nerf Guns, Air Soft Guns, Paint Ball Guns, etc.) are stored in a locked container/storage area. How stored: _____			
49	Firearms that are inoperable and solely ornamental are exempt from above mentioned storage requirements. Inoperable/ornamental weapons are displayed within this home. If yes, describe how stored, and any safety risks, in the comments section of this Checklist and in the Home Study.			

Family Name: _____

	ITEM	Y	N	N/A
50	<p>Do any caregivers possess a Licensed to Carry and/or carry a handgun?</p> <p>Name: _____ Lic #: _____ Exp: _____</p> <p>Name: _____ Lic #: _____ Exp: _____</p> <p>(Caregivers will be permitted to transport a child in a vehicle where a handgun is present, concealed on their person, if the handgun is in the possession and control of the caregiver and the caregiver is licensed to carry the handgun.)</p>			
51	<p>Are any caregivers licensed as a peace officer or law enforcement?</p> <p>Name: _____ Dept: _____ Title: _____</p> <p>Name: _____ Dept: _____ Title: _____</p> <p>(Caregivers will be permitted to transport a child in a vehicle where a weapon is present because the caregiver is licensed as a peace officer or law enforcement in the state of Texas.)</p>			
52	<p>If item 50 and/or 51 are completed, how are the carried weapons stored (in accordance with item 41 above) when in the home?</p> <p>_____</p> <p>(An individual required to carry a weapon at all times by employment, etc. will require an approved variance in order to be permitted to do so.)</p>			
Checklist number 53-67 will be completed after family is licensed.				
53	Children, under 3, will not/do not share a room with a caregiver, unless otherwise approved by the CK Family Services Treatment Team.			
54	Children over age 5 will not/do not share a room with the opposite sex.			
55	Children sharing a bedroom will be within a 5 year age range of one another, unless otherwise approved by the CK Family Services Treatment Team.			
56	Each child has accessible storage space for clothing and personal possessions.			
57	Each child has an individual bed/crib and mattress. Bed mattresses have a cover or protector and visualized by the inspector. Each crib has a firm, flat mattress that snugly fits the sides of the crib and is waterproof or washable. If home does not care for infant/toddlers, mark N/A for 57-66.			
58	Cribs appear to be safe for children and in good repair.			
59	Crib sheets fit snugly and do not present an entanglement hazard.			
60	There is no soft bedding, such as blankets, sleep positioning devices, stuffed toys, quilts, pillows, bumper pads, and comforters in a crib to be used for a child under 12 months old. There are no foam materials or pads being used with the mattress.			
61	Portable cribs have mesh that is securely attached to the top rail, side rail, and floor plate. Portable cribs have folded sides that securely latch in place when raised.			
62	Objects that may choke an infant/toddler are inaccessible to him/her. If the home has any mini blinds with cords, they are out of the reach of an infant/toddler.			
63	The home has a covered container for soiled diapers or sanitarily disposes of them.			
64	When present within the home, high chairs, swings, strollers, infant carriers, rockers, bouncer seats and similar play and safety equipment have working safety straps.			
65	The home does not have or use baby walkers, baby bungee jumpers and/or accordion safety gates.			
66	<p>Changing table supplies and topical medications (such as diaper rash cream, powder, etc.) are locked and out of the reach of children.</p> <p>How stored: _____</p>			

Family Name: _____

67	Foster Care Ombudsman Poster is in a visible location in the home?			
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Comments (Please list the item # and how item was corrected.):

The foster parent is to review & initial this section regarding the inspection of the home.	FP Initials
The inspector walked through the entire home, entering every room of the home.	
The inspector looked into every closet, cabinet, cupboard, etc. of the home.	
The inspector entered and visualized any garage, shed, or other building located on the property.	
The inspector visualized the storage of all chemicals stored inside and outside of the home.	
The inspector visualized the storage of all oral and topical medications stored in the home.	
The inspector visualized any weapons and/or ammunition stored within the home.	
The inspector walked outside and observed all of the outdoor space surrounding the home.	

Parent Signature: _____

Date: _____

CK Staff Name: _____

Title: _____

CK Staff Signature: _____

Date: _____