

MISSOURI DEPARTMENT OF SOCIAL SERVICES CHILDREN'S DIVISION CHILD PLACING AGENCY SUPERVISORY REVIEW

DATE		NAME OF AGENCY/SITE			ADDRESS			
LICENSURE PERIOD					NAME OF PERSON(S) ATTENDING CONFERENCE			
PRESIDENT NAME/ADDRESS					CHAIR OF BOARD NAME/ADDRESS			
					☐ PLACEMENT OF CHILDREN IN FOSTER FAMILY HOMES ☐ ADOPTION SERVICES			
A survey of your facility has been conducted, and you are hereby notified of the standard findings as stated below.								
$\sqrt{=}$ Compliance $X = Noncompliance$								
√	Х	ITEM	√	Х	ITEM Operational Requirements	$\sqrt{}$	Х	ITEM
		Organization and Administration (Section 35-73.020)			(Section 35-73.040)			Foster Family Services
		Governing Body			Office Space/Equipment			Foster Family Assessment/Renewal
		License Posted Conspicuous Place			Fees/fiscal Practices			Foster Homes Licensing Violations
		Financial Management			Records Extraordinary Events			Placement of Children and Foster Family Homes (Section 35-73.070)
		Personnel Practices (Section 35-73.030)			Protection and Care of the Child (Section 35-73.050)			Placement Policy
		Personnel Manual			Unusual Incident			Foster Care Services (Section 40-73.075)
		Personnel Records			Confidentiality			Records/Supervision
		Staff Qualification and Requirements (Section 35-73.035)			Discipline			Adoption Services (Section 35-73.080)
		Administrative Staff/Supervisor			Health Care (Section 35-73.055)			Program Requirements
		Professional Staff			Health Procedures			Birth Parent Services
		Contracted Staff			Recommendation of Foster Homes for Licensure (Section 35-73.060)			Services to Child
		Students/Volunteers			Initial Procedures			Services to Adoptive Family
	MENTS	Caseload Size						Other
A CORRECTIVE ACTION PLAN TO ADDRESS THE ABOVE CITED NON-COMPLIANCE ISSUES MUST BE PROVIDED TO THE RESIDENTIAL PROGRAM UNIT (RPU) WITHIN THIRTY (30) DAYS OF RECEIPT OF THIS FORM. A COPY OF THIS FORM WILL BE FORWARDED TO THE								
CHAIRMAN OF THE BOARD OF DIRECTORS.								
AGE	ENCY I	REPRESENTATIVE			LICENSING CONSULTAN	Т		