RESET

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

LICENCED FOR
☐ RECOMMENDATION OF FOSTER HOME LICENSURE ☐ PLACEMENT OF CHILDREN IN FOSTER FAMILY HOMES
☐ FOSTER CARE SERVICES ☐ ADOPTION SERVICES

A survey of your facility has been conducted, and you are hereby notified of the standard findings as stated below.

√= Compliance X = Noncompliance

√	x	ITEM	√	x	ITEM	√	x	ITEM
		Organization and Administration (Section 40-73.020)			Operational Requirements (Section 40-73.040)	☐	☐	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 40-73.070)
		Personnel Practices (Section 40-73.030)			Protection and Care of the Child (Section 40-73.050)	☐	☐	Placement Policy
☐	☐	Personnel Manual	☐	☐	Unusual Incident			Foster Care Services (Section 40-73.075)
☐	☐	Personnel Records	☐	☐	Confidentiality	☐	☐	Records/Supervision
		Staff Qualification and Requirements (Section 40-73.035)	☐	☐	Discipline			Adoption Services (Section 40-73.080)
☐	☐	Administrative Staff/Supervisor			Health Care (Section 40-73.055)	☐	☐	Program Requirements
☐	☐	Professional Staff	☐	☐	Health Procedures	☐	☐	Birth Parent Services
☐	☐	Contracted Staff			Recommendation of Foster Homes for Licensure (Section 40-73.060)	☐	☐	Services to Child
☐	☐	Students/Volunteers	☐	☐	Initial Procedures	☐	☐	Services to Adoptive Family
☐	☐	Caseload Size				☐	☐	Other

COMMENTS:

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.

AGENCY REPRESENTATIVE	LICENSING CONSULTANT

SUBMIT