



MISSOURI DEPARTMENT OF SOCIAL SERVICES
 CHILDREN'S DIVISION
RESIDENTIAL TREATMENT AGENCY SUPERVISORY REVIEW

DATE	NAME OF AGENCY/SITE	ADDRESS		
LICENSURE PERIOD		NAME OF PERSON(S) ATTENDING CONFERENCE		
CAPACITY	GENDER Choose	AGES	CONTRACT REVIEW <input type="checkbox"/> Yes <input type="checkbox"/> No	ACCREDITATION BY <input type="checkbox"/> COA <input type="checkbox"/> JC <input type="checkbox"/> CARF <input type="checkbox"/> N/A
A survey of your facility has been conducted, and you are hereby notified of the standard findings as stated below. (Items marked indicate non-compliance)				
	ITEM		ITEM	ITEM
Basic Core Requirements (Section 35-71.040)		Building, Grounds & Equipment (Section 35-71.080)		<input type="checkbox"/> Outdoor Space/Equipment Swimming/Wading Pools
<input type="checkbox"/>	The license is posted in a conspicuous place	<input type="checkbox"/>	Buildings, Grounds and furnishings maintained, clean & safe	<input type="checkbox"/> Sleeping Equipment
<input type="checkbox"/>	The License reflects accurate information	<input type="checkbox"/>	Sleeping Rooms – adequate space and furnished with windows	<input type="checkbox"/> Tables, Seating and Play Equipment
Personnel (Section 35-71.045)		<input type="checkbox"/>	Restroom accommodations adequate for capacity, and furnished	Specialized Standards (Section 35-71.130)
<input type="checkbox"/>	Personnel Records	<input type="checkbox"/>	Combustible, poisonous, or flammable substances appropriately stored and locked	<input type="checkbox"/> Staff: Child Ratios
Protection & Care of the Child (Section 35-71.070)		<input type="checkbox"/>	Lighting sufficient and safely shielded	<input type="checkbox"/> Locked Isolation
<input type="checkbox"/>	Critical Incident Reports	Record Keeping (Section 35-71.090)		Intensive Residential Care (Section 35-71.140)
<input type="checkbox"/>	Hygiene & Clothing	<input type="checkbox"/>	Children's Records	<input type="checkbox"/> Staff: Child Ratios
<input type="checkbox"/>	Food & Nutrition	Infant/Toddler Care (Section 35-71.100 § 110)		Residential Contract
Health Care (Section 35-71.075)		<input type="checkbox"/>	General Physical Space Requirements	<input type="checkbox"/> Residential Treatment Review
<input type="checkbox"/>	Medication: Storage and Documentation	<input type="checkbox"/>	Diapering Space	
COMMENTS:				
AGENCY REPRESENTATIVE			LICENSING CONSULTANT	