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|  | MISSOURI DEPARTMENT OF SOCIAL SERVICESCHILDREN’S DIVISION**RESOURCE HOME AND SAFETY CHECKLIST** |
| Date Completed:       | DVN       | Telephone Number        |
| Initial Licensure [ ]  | License Renewal [ ]  | Safety Walk Through [ ]  |
| Name of Applicant/Resource Provider Individual #1      | Name of Applicant/Resource Provider Individual #2      |
| SSN:      | DOB       | SSN      | DOB      |
| Preferred Email: [ ] Email:      | Preferred Email: [ ] Email:      |
| Street      | City      | State    | Zip Code      |

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| **A. Household Members** |

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| **Name** | **Relationship to Applicant** | **Date of Birth** | **SSN (for 17 and over)** |
|       |       |       |       |
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| Type of Home:[ ]  Single Family [ ] Multi-Family [ ]  Apartment Number of Bedrooms      : Number of Rooms:      Description:       |
| **Family Care and Supervision**Number of total children in the home     If over capacity has an exception been completed and approved?      Description:       |
| **B. Physical and Environmental Requirements** |
| **This section is used to assess physical and environmental conditions, sleeping arrangements, and fire and safety requirements for licensing.**  | **Yes** | **No** | **N/A** |
| 1. The home has access to schools, recreational, religious, or other community resources?Explanation:       | [ ]  | [ ]  | [ ]  |
| 2. The home is of size, space, and has furnishings to accommodate comfortably both the foster family and foster children?Explanation:       | [ ]  | [ ]  | [ ]  |
| 3. The home appears clean, in good repair and is free from infestation?Explanation:      Guide/DiscussionThe home, grounds, and all structures on the grounds must be properly maintained in a clean, safe, and sanitary condition and in a reasonable state of repair within community standards. The interior and exterior must be free from dangerous objects and conditions (meaning that any danger presented from such objects or conditions must be mitigated). The interior of the home shall be free from an accumulation of visible dirt or any vermin, insect, or rodent infestation. The division may excuse compliance with this regulation with respect to a temporary infestation that the foster parent has taken appropriate steps to address. | [ ]  | [ ]  | [ ]  |
| 4. Porches, rails and steps appear safe?Explanation:       | [ ]  | [ ]  | [ ]  |
| 5. The home has an operating kitchen facility?Explanation:       | [ ]  | [ ]  | [ ]  |
| 6. A Five (5) pound capacity fire extinguisher is located in the kitchen area?Explanation:       | [ ]  | [ ]  | [ ]  |
| 7. The home has at least one toilet, sink, and tub or shower in operating condition?Explanation:       | [ ]  | [ ]  | [ ]  |
| 8. Mobile homes have two exits located in different parts of the home and is skirted with latticed or solid skirting and securely anchored by cable to the ground?Explanation:       | [ ]  | [ ]  | [ ]  |
| 9. Interior doors permit the opening of a locked door from the outside in an emergency?Explanation:       | [ ]  | [ ]  | [ ]  |
| 10. Working smoke detectors with batteries installed are placed in locations on each level of occupancy and near sleeping areasExplanation:       | [ ]  | [ ]  | [ ]  |
| 11. Does the home have gas appliances and/or wood burning stove/fireplace?Explanation:       | [ ]  | [ ]  | [ ]  |
| 12. Does the home have a carbon monoxide detector on each level of occupancy and near sleeping areas?Explanation:       | [ ]  | [ ]  |
| 13. The home shall have heating and/or cooling as required by the geographic area, consistent with accepted community standards and in safe operating condition. Are there any alternative heating sources?Explanation:       | [ ]  | [ ]  | [ ]  |
| 14. The home shall have adequate lighting, ventilation, and proper trash and recycling disposal, if recycling is available. Windows and doors shall be screened as needed unless the area is air conditioned.Explanation:       | [ ]  | [ ]  | [ ]  |
| 15. Designated sleeping space for foster children is not located in a building, apartment, or other structure, which is separate from the foster family’s home? This includes any unfinished attic, unfinished basement, a hall, or any other room not normally used for a purpose other than sleeping.Explanation:      Guide/DiscussionBe sure there is a responsible adult within calling distance while children are sleeping | [ ]  | [ ]  | [ ]  |
| 16. If a basement is used for sleeping there must be a second exit to the outside (operable window or door).Explanation:       | [ ]  | [ ]  | [ ]  |
| 17. No room or space shall be occupied for living or sleeping purposes which is accessible only by a ladder, folding stairs, or through a trap door. Explanation:       | [ ]  | [ ]  | [ ]  |
| 18. A crib, bassinet, portable crib, or play yard that conforms to the safety standards of the Consumer Product Safety Commission (CPSC) is provided for each foster child under the age of two (2). Provide the brochure and discuss safe sleep guide at every visit. Explanation:      Guide/DiscussionCrib should be free of all blankets, stuffed animals or any items and should be empty when infant is sleeping.  | [ ]  | [ ]  | [ ]  |
| 19. A safe sleeping space including sleeping supplies, such as a mattress and linens, for each individual child, as appropriate for the child’s needs and age and similar to other household members is provided for each child over the age of two (2)?Explanation:       | [ ]  | [ ]  | [ ]  |
| 20. Separate rooms for sleeping for children/youth age 6 or older, of opposite sex, will be provided?Explanation:       | [ ]  | [ ]  | [ ]  |
| 21. Separate rooms for sleeping from adults will be provided for youth over 2 years old?Explanation:       | [ ]  | [ ]  | [ ]  |
| 22. There is separate and designated accessible drawer and closet space for each child?Explanation:       | [ ]  | [ ]  | [ ]  |
| 23. In apartment buildings where the foster family residence is on the second floor or above there shall be an exit stairway Explanation:       | [ ]  | [ ]  | [ ]  |
| 24. Are there screens on windows that are above the first floor? Explanation:       | [ ]  | [ ]  | [ ]  |
| 25. Does the foster home have a working phone or access to a working phone in close walking proximity?Explanation:       | [ ]  | [ ]  | [ ]  |
| 26. All flammable liquids, matches, cleaning supplies, poisonous materials, alcoholic beverages, marijuana, medication, or other hazardous items shall be stored so as to restrict access by children to such items, to the extent such restrictions are appropriate for the age and development of the children in the household.?Explanation:       | [ ]  | [ ]  | [ ]  |
| 27. Do any household members or frequent guests smoke in the home? If any household members or frequent guests are smokers where are they smoking? Explanation:       | [ ]  | [ ]  | [ ]  |
| 28. Foster parents and household members who use, possess, purchase, or cultivate marijuana are following all rules and procedures set forth by the Department of Health and Senior Services (DHSS) in 19 CSR 100-1.010 through 19 CSR 100-1.050.Explanation:      Guide/Discussion:If cultivating marijuana check to be sure the space is enclosed and locked. There must be a license displayed in the enclosed area that they are approved to cultivate. | [ ]  | [ ]  | [ ]  |
| 29. Weapons and ammunition are stored in locked areas or cabinets, with keys or other locking mechanisms, so as to be inaccessible to children?Explanation:      Guide/Discussion: If firearms are present in the home, the worker has viewed that manner in which the firearms and ammunition are stored and confirmed the firearms and ammunition are stored in locked areas or cabinets with keys or other locking mechanisms to make them inaccessible to children. If other non-firearm weapons are present in the home, the worker has confirmed that those other weapons are stored so as to be inaccessible to children while taking into consideration the age and mental capacities of the children.  | [ ]  | [ ]  | [ ]  |
| 30. There are no surveillance cameras in areas of the home that violate the privacy of the foster youth, e.g.bathrooms, and dressing areas?Explanation:       | [ ]  | [ ]  | [ ]  |
| 31. Does the foster family maintain first-aid supplies?Explanation:       | [ ]  | [ ]  | [ ]  |
| 32. Outdoor play space is fenced when in the judgment of the division, nearby street traffic, railroad tracks, lake, river, swimming pool, or other potential hazard suggests the necessity for such protection?Explanation:       | [ ]  | [ ]  | [ ]  |
| 33. Is a swimming pool or hot tub present?Explanation:      If yes, does the swimming pool and/or hot tub meet the following safety requirements:1. A barrier on all sides. For the purpose of this regulation, the exterior non-climbable surface of an above-ground pool that is at least four feet (4') tall may constitute a barrier; 2. Methods of access through the barrier must be equipped with a safety device, such as a bolt lock; 3. Swimming pools must be equipped with a life saving device, such as a ring buoy; and 4. If the swimming pool cannot be emptied after each use, the pool must have a working pump and filtering system. Hot tubs and spas must have safety covers that are locked when not in use.Explanation:      Guide/Discussion around water safety with foster children: * Anytime a child comes into the home the Resource Parents must go over safety of the pool and rules for the pool (i.e., only use the pool when an adult is with you, if children cannot swim, they must go through swimming lessons). Ask questions such as is there a camera outside, are there door alarms, does the pool have a cover? If there is an above ground pool how is the method of access prevented?
 | [ ]  | [ ]  | [ ]  |
| **C. Emergency Procedures** |
| **This section is used to assess emergency preparedness and notification requirements.**  | **Yes** | **No** | **Date Answered** |
| 1. The House number is plainly visible from the street in case of an emergency. | [ ]  | [ ]  |       |
| 2. Telephone numbers of the fire department, police, doctor, and ambulance are posted at all times.Guide/Discussion:Ask the family to program the emergency numbers into their phones.  | [ ]  | [ ]  |       |
| 3. An emergency exit plan is posted in the home. | [ ]  | [ ]  |       |
| 4. Agree to conduct emergency plan reviews and drills with children/youth in the home. | [ ]  | [ ]  |       |
| 5. Agree to immediately report serious accidents, and/or illness, or deaths to the appropriate juvenile justice official and CD. | [ ]  | [ ]  |       |
| 6. Agree to immediately notify the child’s legal custodian when a child is missing; and to file a missing child report with law enforcement and contact the National Center for Missing and Exploited Children by calling 1-800-843-5678 within two hours. | [ ]  | [ ]  |       |
| **C. COMMENTS** |
|       |
| APPLICANT/RESOURCE PROVIDER SIGNATURE► | DATE SIGNED |
| APPLICANT/RESOURCE PROVIDER SIGNATURE► | DATE SIGNED |
| I have toured this home and reviewed this form with the applicant(s)/ resource parent(s) and am of the opinion that the above information is accurate and that the home and applicant(s)/resource parent(s) appear to meet licensing requirements of physical standards of the home with possible concerns and explanations noted above. |
| SIGNATURE OF CHILDREN’S SERVICE WORKER► | DATE SIGNED |
| SIGNATURE OF CHILDREN’S SERVICE SUPERVISOR► | DATE SIGNED |