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|  | LICENSING DIVISION (LD)**Home Inspection Checklist (Licensed)** |
| APPLICANT / PROVIDER NAME | INSPECTION DATE |
| ADDRESS CITY STATE ZIP CODE**WA** |
| **Health and Safety** | **Optional Text Box for Notes** |

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| 1440 | Facility is safe, sanitary, and premises is reasonably free from pests; all rooms and out-buildings inspected.  |  |

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|  | Toxic materials and dangerous objects are kept inaccessible when there is concern about inappropriate/unsafe access by children. |  |

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|  | Easy access to the outside in case of an emergency. |  |

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|  | **Home and Property - Requirements for All\***  | [ ]  **All Requirements Met** |
| 1440 | **Supervision plan is in place if hazardous conditions exist.\*** | [ ]  **Yes**[ ]  **N/A - no supervision plan needed** |

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| 1440 | Home has adequate toilet and bathing facilities; ventilation, appropriate lighting and comfortable room temperatures. |  |

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|  | Home has a properly operating kitchen and adequate laundry and drying equipment or applicant(s) makes other laundry arrangements on a regular basis. |  |

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|  | All doors open easily from the inside and outside, including closets, bathrooms and bedrooms. |  |
|  | **Home and Property - Requirements for Full License\***   | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver**[ ]  **N/A - Initial/Expedited License** |
| 1445 | **Water temperature does not exceed 120 degrees or there is a plan to prevent children from being burned or scalded by hot water.\*** | [ ]  **Does not exceed 120 degrees**[ ]  **Plan in place** |
| 1445 | **Home has adequate sewage and garbage facilities.\*** | [ ]  **Yes**[ ]  **N/A - Initial/Expedited License**  |

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| 1450 | Electrical outlets are tamper-proof/resistant if required. |  |

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|  | Access to working telephone at all times when children are present in the home. |  |

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|  | Home address and emergency numbers, including poison control, are posted in an easily visible location. |  |

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|  | **Household Equipment and Hardware - Requirements for All\***  | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver** |
| 1455 | **Are there potential water hazards on the property?\*** | [ ]  **No (skip to 1485)**[ ]  **Yes and supervision plan is completed\* (answer remaining 1455)**  |
| 1455 | Pools or other bodies of water are inaccessible to children when not in use and are fenced with a locking gate or other LD approved safety device. | [ ]  **Yes -**[ ]  **N/A - no pool or other body of water** |
|  | Hot tubs are locked when not in use. | [ ]  **Yes -**[ ]  **N/A - no hot tub** |
|  | Swimming pool is equipped with:* a life saving device, such as a ring buoy
* a working pump and filtering system OR the pool is emptied after each use
 | [ ]  **Yes -**[ ]  **N/A - no pool** |
| 1485 | **The caregivers have a plan for keeping children from accessing alcohol and marijuana.\***  |  [ ]  **Yes -** |
| 1500 | **Are there weapons or ammunition on the property?\*** | [ ]  **No - (skip to 1540)**[ ]  **Yes (answer remaining 1500)**  |
| Guns and ammunition are:\** inaccessible to children
* kept in locked containers
* easily breakable containers have a locked cable or chain placed through the trigger guards
* locked separately unless stored in a locked gun safe
 | [ ]  **Yes -**[ ]  **N/A - no guns or ammunition** |
| Bows and arrows, air guns, and other weapons must be stored in locked containers out of reach of children.\* | [ ]  **Yes -**[ ]  **N/A - no bows/arrows/airsoft guns or other weapons** |
| Keys to locked storage area(s) of weapons are kept secure from children.\* | [ ]  **Yes -**[ ]  **N/A - no keys** |
| 1540 (2)(3) | **Audio and/or visual monitoring of children in care assures children’s right to privacy and is used only as permitted by DCYF\*** | [ ]  **There is no electronic monitoring inside the home**[ ]  **Electronic monitoring is used as permitted, including for children 4 years and younger, or there is no electronic monitoring**[ ]  **Electronic monitoring is used with court approval as part of a child’s case plan and LD senior administrator has signed an Administrative Approval**  |
| **Fire Safety** | **Optional Text Box for Notes** |

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| 1460/1465 | Evacuation plan posted in a prominent place in the home. |  |

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|  | Escape from every floor(s) (fire ladder may be required). Windows open to the outside and are large enough for rescue personnel. |  |

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|  | Smoke detectors must be:* in operating condition
* both inside and outside of all sleeping areas
* installed on each story of the home, in all play areas, and in the basement
* installed and maintained according to manufacturer’s specifications
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|  | Carbon monoxide detectors must be:* on each level of occupancy
* near each sleeping area
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|  | Home has at least one working 2A10BC-rated 5 lb. or larger all-purpose fire extinguisher. |  |

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|  | **Fire Safety - Requirements for All\*** | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver** |

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| 1465 | Easy access to all rooms in case of emergency. |  |

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|  | Address is clearly visible and the location is accessible to emergency personnel. |  |

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|  | **Fire Safety - Requirements for Full License\*** | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver**[ ]  **N/A - Initial/Expedited License** |
| 1465 | **Fireplaces, wood stoves, and heating systems have barriers for under age six (6).\*** | [ ]  **Yes**[ ]  **N/A - no fireplace/wood stove/heating system**[ ]  **N/A - not licensed for under age six (6)**[ ]  **Other and supervision plan is completed**[ ]  **Requirements Met with Exemption/Waiver** |
| **Bedrooms** | **Optional Text Box for Notes** |
| 1470 | **Cribs or infant beds must adhere to all requirements of 1470; safe sleep environment verified.\*** | [ ]  **Yes**[ ]  **N/A – not licensed for infants**  |
| 1470 | **Upper bunks not used by anyone who may be vulnerable.\*** | [ ]  **Yes**[ ]  **N/A – no bunk bed** |

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| 1470 | Room has adequate privacy and floor space for safety and comfort including safe storage of clothing and personal belongings. |  |

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|  | Bedrooms have unrestricted direct access to outdoors as well as direct access to common areas; children are not required to pass through private bedroom space in order to access common area. |  |

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|  | Hallways, kitchens, living rooms, dining rooms, unfinished basements, or other common areas are not used as bedrooms. |  |

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|  | An adult is on the same floor or within easy hearing distance and access to children under six years of age. |  |

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|  | Each child has an appropriately sized separate bed with clean bedding and a mattress in good condition; waterproof mattress cover and washable pillow or waterproof pillow cover as needed. |  |

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|  | **Bedrooms - Requirements for Full License\*** | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver**[ ]  **N/A - Initial/Expedited License** |
| **Bedroom Sharing** | **Optional Text Box for Notes** |

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| 1475 | Bedroom placement is in the best interest of a foster child in consultation with the child’s DCYF case worker and in consideration of all other children in the household. |  |

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|  | Foster children do not share the same bedroom with a child of another gender identity unless all children are under age six. In circumstances of transgender or gender fluidity, a provider may place a child in a bedroom with another child of the same or similar gender identity. |  |

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|  | Teen parent(s) may share a bedroom with their own child(ren), but not with other teen parents and their children. |  |

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|  | No more than four (4) children per bedroom. |  |

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|  | Children two (2) years and older cannot share a room with an adult who is not their parent. |  |

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|  | Extended foster care youth may share a bedroom with a younger child of the same gender. If the younger child is unrelated, the youth must be at least 10 years of age; exceptions may be made if in the best interest of the child. A provider may place a child who identifies as transgender or gender fluid in a bedroom with a child of the same or similar gender identity. |  |

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|  | **Bedroom Sharing** | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Admin Approval/Waiver**[ ]  **N/A - Initial/Expedited License** |
| **Medical Care / Medications** | **Optional Text Box for Notes** |
| 1550 | **First aid supplies are on hand.\*** | [ ]  **Yes**[ ]  **All Requirements Met with Exemption/Waiver**[ ]  **N/A - Initial/Expedited License** |

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| 1565/1480 | Prescription and over-the-counter medications (including vitamins, herbal remedies, and pet medications) are kept in a locked container. |  |

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|  | Life-saving medications must be accessible in an emergency. |  |

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|  | **Medications - Requirements for All\*** | [ ]  **All Requirements Met**[ ]  **All Requirements Met with Exemption/Waiver** |
| **LD/CPA Staff Signatures** |
| LD/CPA STAFF NAME | LD/CPA STAFF SIGNATURE | DATE |