



**Comprehensive Review:  
LD Foster Home File**

AGENCY NAME	DATE
REVIEWER	TYPE OF LICENSE

**LD Requirements for Foster Home Files**

WAC 110-148 AND 147	DESCRIPTION	FAMILY NAME	COMMENTS	FAMILY NAME	COMMENTS
147-1350	Certification Card				
148-1315	Signed Application on file indicating sufficient income				
148-1365	Autobiographical Statement for each foster parent				
148-1365	Re-assessment of family and home every three (3) years				
148-1320	Copy of License				
148-1365	References documented three (3)				
148-1320	Current Background Clearances for each person over 16 years old				
LD policy	Licensing file checklist				
LD policy	Foster Home checklist				
148-1365	Doctors statement when applicable				
148-1320	TB test(s)				
148-1375	First Aid training for each foster parent				
148-1375	CPR training for each foster parent				

148-1375	HIV training for each foster parent				
148-1615 (7)	<b>Policy Statements</b> Discipline / Corporal Punishment policy statement				
148-1520 (8)	Religious policy statement				
148-1520	Culture and Basic needs				
148-1410	Confidentiality Statement				
148-1495	Smoking policy statement				
148-1610	Supervision Plan				
148-1420	Incident Reporting Responsibility policy statement				
148-1560	Medical and Emergency surgical consents or court order				
148-1610 (2b)	Employment Daycare Plan				
148-1375 148-1380	CCT and other trainings attended documented on training log				
74.13.260	Health and Safety visits to the home documented				
148-1630	Copies of approved administrative approvals				
148-1510	Driver's License				
148-1510	Proof of auto insurance				
148-1480	Pets deemed safe				
148-1455	Water Safety				
148-1460	Emergency Evacuation plan				

148-1445	Well Test (if applicable)				
148-1470	Children within easy hearing distance				
147-1350	Signature of CPA social service staff on foster file checklist				

**General Comments**

Satisfactory

Compliance Agreement

REVIEWER'S SIGNATURE

DATE