CHILDREN'S FOSTER HOME RULES COMPLIANCE RECORD

Michigan Department of Human Services

Bureau of Children and Adult Licensing

Foster Home Information

| Home Type | | | License Number | |
|--|---------------|------------------|--|----------------|
| | r Family Grou | up Home (5-6) | | |
| Home Name (Both people's names in last name, first name | - | | Tolophono Number | |
| | Fiormat | | Telephone Number | |
| | | | | |
| Address (Number, Street, City, ZIP code | | | Date(s) of Home Visit | |
| | | | | |
| Worker's Name | | | Telephone Number | |
| | | | | |
| | | | | |
| Purpose of Visit | | | Statements which appear opposite | each rule |
| Original Licensing Visit Renewal Licensing Visit | Annual | Licensing Visit | number are summaries and are not id | entical to the |
| Complaint Investigation (Specify rule) | | | Administrative Rules for Foster Famil | |
| | | | | y nomes and |
| Supervisory Visit (Specify rule) | | • | Foster Family Group Homes. | |
| PART 2 - APPLICATION AND LICENSING | | Rule 206 Foste | er home evaluation | |
| Rule 201 Foster parent gualifications | CND | (1-a) Allows the | agency reasonable access to the | CND |
| (a) 18 years of age or older | | | ne | |
| (b) Good moral character | | | and family status and history | |
| (c) Willingness to provide care | | | onal history and any special skills and | |
| (d) Understanding of the care | | interest | S | |
| (e) Time to provide care | | (1-b-3) Employ | ment history and current financial status | |
| (f-1) Source of income | | (1-b-4) Physica | I, mental, and emotional health | |
| (f-2) Capable of managing income | | | of substance abuse | |
| (g-1) Physical health | | | ng skills and attitudes toward children | |
| (g-2) Mental health | | | s of discipline of children | |
| (g-3) Emotional health | | (1-b-8) Adjustm | ent and special needs of the applicant's own | |
| (h) Demonstrates ability to work with family | | | | |
| (i-1) Suitable habits | | | ns and weaknesses | |
| (i-2) Suitable temperament | | | ences with own parents and any history of -home care | |
| (i-3) Suitable reputation(j) Willingness and ability to comply with licensing rules | | | 's perception of foster care | |
| () whinighess and ability to comply with incensing rules | | | n for applying | |
| Rule 202 Member of household gualifications | | | ence in providing regulated care | |
| (a) Good moral character | | | e towards accepting a foster child | |
| (b-1) Suitable habits | | | ness to parent cross-racially or cross- | |
| (b-2) Suitable temperament | | | ılly | |
| (b-3) Suitable reputation | | (1-b-16) Capac | ity and disposition to give love and | |
| (c-1) Physical health | | | on | |
| (c-2) Mental health | 🗌 🗌 🗌 | | ity to provide guidance and to educate | |
| (c-3) Emotional health | | | ness to work with a foster child's family | |
| (d) Willing to accept a foster child into the home | 🗌 🔲 🗌 | | acy of the house, property, neighborhood, | |
| (e) If providing care, meets qualifications for being a | | | s, and community | |
| foster parent | [_] [_] [_] | | en preferred | |
| Bula 202 Orientation | | | hree references | |
| Rule 203 Orientation Attended orientation before completing and submitting the | | | equired medical statements | |
| application | | Rule 207 Subs | equent evaluations | |
| | | A foster parent: | • | |
| Rule 204 Application submission | | | cess to the foster home for licensing, and | |
| (1) Application completed, signed, and submitted within | | · · · | ter child for supervision | |
| 30 days | | | y changes to information contained in the | |
| (2) In a 2-caregiver household, both caregivers signed the | | | | |
| application | 🗆 🗆 🗆 | | mation on family functioning and | |
| | | | ships | |
| Rule 205 Records check | | | placement preferences | |
| (1) The applicant provided all required signed releases at | | | children that would not be accepted into | |
| time of original | 🗌 🗌 🔲 | placemen | | |
| (2) Provides signed releases by the next working day if | | | eristics | |
| another adult moves in | [] [] [] | | | |
| | | | ackground | |
| | | | | |
| | | | | |
| | | | | |

License Number

PART 3. THE FOSTER HOME

| Rule 9301 Maintenance |
|---|
| (1) The foster home: C N D |
| (1-1) Is clean |
| (1-2) Safe |
| (2) The foster home meets the needs of: |
| (2-1) Each foster child and |
| (2-2) Each member of the household |
| Rule 9302 Heat, light, and ventilation |
| (1) The foster home has adequate: |
| (1-1) Heat |
| (1-2) Light |
| (1-5) ventilation |
| (2-1) Windows |
| (2-2) Doors |
| Rule 9303 Flame and heat-producing equipment: |
| maintenance; inspection |
| (1) The following are maintained in safe condition: |
| (1-a) Furnace |
| (1-c) Fireplace |
| (1-d) Pipes |
| (1-e) Radiators |
| (1-f) Wood-burning stoves |
| equipment |
| (2) Portable heating devices are not used in |
| bedrooms |
| Rule 9304 Smoke detectors |
| (1) An approved smoke detector is installed and |
| maintained as follows: (1-a) On each floor of the home, including the basement |
| (1-b) Between the sleeping area(s) and the rest of the |
| home |
| (2) An approved carbon monoxide detector is installed and maintained as recommended |
| |
| Rule 9305 Bathrooms; water supply; sewage disposal |
| (1) The foster home has a minimum of: (1-1) 1 flush toilet |
| (1-2) 1 washbasin that has warm and cold running |
| water |
| (1-3) 1 bathtub or shower that has warm and cold running water |
| (1-4) All in working order |
| (2) Water temperature from accessible outlets does not |
| exceed 120 degrees fahrenheit |
| (3) Bathroom is accessible to a foster child requiring regular use of a wheelchair |
| (4) The water supply is from an approved source |
| (5) Sewage disposal is through a public system or in a |
| manner that is approved |
| Rule 9306 Bedrooms |
| (1) Bedrooms comply with all of the following: |
| (1-a-1) Allows for both rest and privacy |
| (1-a-2) Has access to adult supervision |
| |
| |

| (1-c) Has space for the storage of clothing and pers | onal |
|--|----------|
| belongings | |
| (1-d-1) Has a finished ceiling | |
| (1-d-2) Floor-to-ceiling permanently affixed walls | |
| (1-d-3) Finished flooring(1-e) Has a latchable door that leads directly to a me | |
| of egress | |
| (1-f-1) Has at least 1 outside window | |
| (1-f-2) Is accessible to children and caregivers | |
| (1-f-3) Can be readily opened from inside the room. | |
| (1-f-4) Is of sufficient size and design to allow for the | |
| evacuation | |
| (g) Does not contain: | |
| (1-g-1) Household heating equipment | |
| (1-g-2) A water heater | |
| (1-g-3) A clothes washer | |
| (1-g-4) A clothes dryer(2) None of the following is used as a bedroom: | |
| (2-a) A hall | |
| (2-b) A closet | |
| (2-c) A stairway | === |
| (2-d) A garage | |
| (2-e) A shed | |
| (2-f) A detached building | |
| (2-g) A space accessible only by a ladder, folding sta | |
| or through a trapdoor | |
| (3) A foster parent shall ensure that all bedding and | sleeping |
| equipment comply with the following conditions: (a) All blankets shall be appropriate for the weather | |
| (b) All bedding and equipment shall be in good repa | |
| shall be cleaned and sanitized before being used | |
| another person | • |
| (c) All bedding used by children shall be washed wh | |
| soiled or weekly at a minimum | |
| (d) A clean pillow for children 2 years of age and old | ler |
| (e) Infants, birth to 12 months of age, shall rest or sl | • |
| alone in a crib or bassinet that meets the condition | |
| subdivision (f) of this rule | |
| (f) All cribs and bassinets shall be equipped with:(i) A firm, tight-fitting mattress with a waterproof, wa | ababla |
| covering | |
| (ii) No loose, missing, or broken hardware or slats | |
| (iii) Not more than 2 3/8 inches between the slats | |
| (iv)No corner posts over 1/16 inches high | |
| (v) No cutout designs in the headboard or footboard | |
| (vi)A tightly fitted bottom sheet shall cover the mattr | |
| with no additional padding placed between the s | |
| and mattress | |
| (g) An infant's head shall remain uncovered during s | |
| (h) Soft objects, bumper pads, stuffed toys, quilts or comforters, and other objects that could smother | |
| shall not be placed with or under a sleeping infar | |
| (i) Blankets shall be tucked in along the sides and f | |
| the mattress and shall not come up higher than a | |
| infant's chest | |
| (j) Blankets shall not be draped over cribs or bassir | |
| (k) Infant car seats, infant seats, infant swings, high | chairs, |
| playpens, waterbeds, adult beds, soft mattresses | |
| beanbags or other soft surfaces are not approve | |
| equipment for children 24 months of age or your | |
| Children 24 months or younger who fall asleep in that is not approved for sleeping shall be moved | |
| approved sleeping equipment appropriate for the | |
| size and age | |
| | |
| | |

PART 3. THE FOSTER HOME (Cnt'd)

| _icense | Ν | lum | ber | |
|---------|---|-----|-----|--|
| | | | | |

| Rule 9307 Exits | | | С | Ν | D |
|--|--------------|--|-------|---|--------|
| (1) Each floor level used by a family member has: | <u>C N D</u> | (8-2) With 1 other child of the same sex in a double bed | 🗌 | | |
| (1-1) 2 exits | | (9) Resting or sleeping areas shall have adequate | _ | | |
| (1-2) The exits are remote from each other | [] [] [] | lighting to allow the foster parent to assess children | 📋 | | |
| (1-3) 1 of the exits provides a direct, safe means of unobstructed travel to the outside | | | | | |
| (2) A window used as a second exit complies with all of | | Rule 9402 Child placement | | | |
| the following: | | (1) Each foster child falls within the approved placement | | | ı — |
| (2-a) Is accessible to children and caregivers | | (2) The terms of the foster home license are followed | | | |
| (2-b) Can be opened from inside the room | | (3) Each foster child has been placed by: | ··· 🗀 | | |
| (2-c) Is of a size and design to allow for the evacuation | [] [] [] | (3-1) The agency that certified the home | 🗖 | | |
| (3) Occupancy above the second floor has:(3-1) 2 stairways to grown level | | (3-2) Another agency with the prior approval of the agency | | | |
| (3-2) 1 of which proves a direct means of egress to the | | that certified the home | 🗌 | | |
| outside at ground level | | Dula 0402 Feater nevert duties | | | |
| | | Rule 9403 Foster parent duties Foster parents: | | | |
| Rule 9308 Telephone | | (a) Cooperate with and assist in implementation of service | | | |
| (1) An operating telephone is available in the foster home | [] [] [] | plans | 🗌 | | |
| (2) Emergency telephone numbers are within sight of the telephone | | (b) Fully disclose foster child progress and problems | 🗌 | | |
| | | (c) Provide written notification 14 calendar days before a | _ | _ | . — |
| Rule 9309 Wheelchair access | | foster child is moved | 📋 | | |
| The foster home is accessible is providing care to a foster | | (d-1) Maintain a copy of the following agency policy: (d-1-1) Behavior management | | | |
| child requiring regular use of a wheelchair | 🗆 🗆 🗆 | (d-1-2) Religion | | | |
| | | (d-1-3) Mail | | | ΙĒ |
| | | (d-1-4) Education | | | |
| PART 4. FOSTER CARE | | (d-1-5) Personal possessions, allowances, and money | | | |
| Rule 9401 Child capacity; living arrangement | | (d-1-6) Clothing | | | |
| (1) The maximum number of children is 8 | | (d-1-7) Emergencies (d-1-8) Medical and dental care | | | |
| (2) Not more than 2 children under 1 year of age receive | | (d-1-9) Substitute care | | | |
| care in the foster home | 🗌 🗌 🗌 | (d-1-10) Unusual incidents | | | |
| (3) Children birth to 24 months of age shall sleep alone in | | (d-1-11) Hazardous materials | | | |
| a crib, bassinet or toddler bed that is appropriate and sufficient for the child's length, size, and movement | | (d-2) Follow the agency's written policies and procedures | | | ı — |
| (a) An infant shall be placed on his or her back for | | procedules | ··· 🗀 | | |
| resting and sleeping | | Rule 9404 Behavior management | | | |
| (b) An infant unable to roll from stomach to back, and | | (1) Each foster child's behavior management plan is | | | |
| from back to stomach, when found facedown, shall | | followed | | | |
| be placed on their backs | [] [] [] | (2) Restraint, if used, is: (2-1) Reasonable | | | ı – |
| to his or her stomach shall be initially placed on his or | | (2-2) For the allowed reasons | | | |
| her back, but allowed to adopt whatever position he or | | | 🗀 | | |
| she prefers for sleep | 🗌 🗌 🗌 | Rule 9405 Religion | | | |
| (d) For an infant who cannot rest or sleep on her/his back, | | Foster parents follow the agency's religion policy | 🗌 | | |
| the foster parent shall have written instructions, signed by a physician, detailing an alternative safe sleep | | Dule 0406 Mail | | | |
| position and/or other special sleeping arrangements | | Rule 9406 Mail Foster children can send and receive mail in accordance | | | |
| for the infant | 🗆 🗆 🗆 | with the agency's mail policy | 🗖 | | |
| (e) Foster parent shall maintain supervision and frequent | | | | | |
| monitoring of infant for signs of distress not exclusively via a | | Rule 9407 Education | | | |
| baby monitor | [] [] [] | Foster parents implement the education or training plan of | | _ | . — |
| (4) Nonambulatory children sleep in bedrooms that have a means of exiting at ground level | | each foster child | 🗋 | | |
| (5) A child does not share a bedroom with a non-parent | | Rule 9408 Personal possessions, allowances and money | | | |
| adult unless: | | (1) Foster parents follow the agency's policy on personal | | | |
| (5-1) The child and adult are siblings of the same sex | | possessions, allowances, and money | 🗌 | | |
| (5-2) The child is less than 1 year of age | 🗌 🔲 🔲 | (2) A foster child's possessions are provided to the child | | | · |
| (5-3) The child has a special medical need that requires | | if the child moves from the home | 📙 | | IL |
| adult attention | | Rule 9409 Clothing | | | |
| bedroom with a parent | | (1) Each foster child has sufficient, properly sized, and | | | |
| (7) Children of the opposite sex, more than 5 years of age, | | appropriate clothing | 🗌 | | |
| do not share a bedroom | 🗌 🗌 🔲 | (2) Clothing provided to a foster child is: | | | |
| (8) Each child shall sleep: | | (2-1) The child's property | 🗌 | | |
| (8-1) Alone in a bed | [_] [_] [_] | (2-2) Is provided to the child if the child moves from the | | | - ۱ |
| 1 | | home | ··· 🖂 | | |

License Number

PART 4. FOSTER CARE (Cnt'd)

| Rule 9410 Emergencies | | | | PART 5. REPORTING and RECORD KEEPING | | |
|--|-----------|---|---|---|-----|----------|
| (1-1) Foster parents follow agency approved written | С | N | D | | | |
| emergency procedures for the following emergencies: | | | | Rule 9501 Reporting suspected child abuse or neglect | | |
| (1-2-a) Fire | 🗆 [| | | (1) A report is made immediately if physical or sexual | . С | N D |
| (1-2-b) Tornado | 🗖 [| | | abuse or neglect is suspected | | |
| (1-2-c) Serious accident or injury | 🗌 [| | | (2) If the abuse or neglect occurred in the foster home, | | |
| (2) Prompt evacuation of a person who needs assistance | 🗌 [| | | the report is made to: | | |
| (3) Each member of the household and substitute care provide | | | | (2-a) The local county child protective services unit | | |
| familiar with the emergency and evacuation procedures | 🗌 [| | | (2-b) The agency | | |
| | | | | (2-c) A written report, as required by the agency is provided | | |
| Rule 9411 Medical and dental care (1) The prescribed health plan for each foster child is | | | | Rule 9502 Reporting foster home changes | | |
| followed | | - | | A change in any of the following is reported by the next | | |
| (2) Foster parents follow approved protocols for medical | ····· 🗆 L | | | working day: | | |
| care | | | | (a) Employment status of a foster parent | | |
| (3) Medications are inaccessible to children unless | | | | (b) Serious illness, injury, or death of a member of the | | |
| medically necessary | | | | household | | |
| (4) Prescription medication is given or applied as directed | | | | (c) Household composition | | |
| by a licensed physician | | | | (d) Arrests and criminal convictions of a foster parent or member | | |
| | | | | of the household | | |
| Rule 9412 Substitute care; agency notification | | | | (e) Court-supervised parole or probation of a foster parent or | | |
| Foster parents follow the agency's substitute care policy | 🗆 [| | | member of the household | | |
| · · · · · · · · · · · · · · · · · · · | | | | (f) Foster Parent or Member of the household admission to, or | | |
| Rule 9413 Unusual incident notification | | | | release from: | | |
| Foster parents follow the agency's unusual incident policy | 🗆 [| | | (f-1) A correction facility | | |
| | | | | (f-2) A facility for the treatment of an emotional, mental or | | |
| Rule 9414 Hazardous materials | | | | substance abuse problem | | |
| Foster parents follow the agency's hazardous materials | | | | (g) Counseling, treatment, or therapy on an outpatient basis | | |
| policy | 🗌 [| | | for an emotional, mental, or substance abuse problem | | |
| | | | | of a foster parent or member of the household | . 🗌 | |
| Rule 9415 Foster parent training | | | | | | |
| Foster parents attend training as required by the agency | | | | Rule 9503 License application filing; agency notification | | |
| foster parent training plan | 🗌 [| | | (1-1) Agency is notified after filing an application for adult | | |
| | | | | foster care or child daycare | | |
| Rule 9416 Food and nutrition | | | | (1-2) Notification is made within 5 working days | · 🗀 | |
| (1) Foster parents provide for the nutritional needs of each | | | _ | Dula 0504 Change of regidences anoney notification | | |
| foster child | ····· 🗋 [| | | Rule 9504 Change of residence: agency notification (1-1) Agency is notified of any planned change of residence | | |
| (2) Meals are nutritious, well-balanced, and of sufficient | | _ | | (1-1) Agency is notified of any planned change of residence | · 🗀 | |
| quantity | | | | submitted | | |
| (3) Special diets are provided as prescribed(4) Foster children eat with the other members of the | ····· 🗆 L | | | (1-3) Application is submitted not less than 4 weeks before | · 🗀 | |
| household | | _ | | the move | | |
| (5) Foster children eat the same meals as other members | ····· 🗆 L | | | | · 🗀 | |
| of the household | | - | | Rule 9505 Confidentiality | | |
| (6) Refrigeration is used for perishable foods | | | | (1-1) Information obtained, and records maintained is keep | | |
| (7) Only pasteurized milk products are served to foster | | | | confidential | | |
| children | | | | (1-2) Information is released only to a person authorized | | |
| | | | | by the agency placing the child | | |
| Rule 9417 Foster child tasks | | | | (2) The requirements in subrule (1) of this rule shall not | | |
| Foster children perform only those routine tasks that are: | | | | prohibit a foster parent from communicating with any | | |
| (a) Within the child's ability | 🗆 [| | | person or organization that has a statutory privilege | | |
| (b) Are reasonable | | | | or any person representing the foster parent in a | | |
| (c) Similar to those expected of other members of the | | | | licensing or legal matter | | |
| household | 🗆 [| | | | | |
| | | | | Rule 9506 Record management | | |
| Rule 9418 Recreation | | | | (1) A record for each foster child in the home is | | |
| Foster parents: | | | | maintained | . 🗌 | |
| (1-1) Provide a variety of indoor and outdoor recreational | | | | (2) The record contains all of the following: | | |
| activities | | | | (2-a-1) Child's name | | |
| (1-2) Encourage participation in activities | 🗌 [| | | (2-a-2) Date of birth | | |
| | | | | (2-b) Any known history of abuse or neglect of the child | | |
| Rule 9419 Transportation | | | | (2-c) All known emotional and psychological problems of | _ | |
| Transportation of members of the household is conducted | | | | the child | | |
| as required by state law | 🗌 [| | | (2-d) All known behavioral problems of the child | | |
| | | | | (2-e) Circumstances necessitating placement of the child | . 📋 | |
| | | | | (2-f) Any other known information to enable a stable, | _ | |
| | | | | safe, and healthy environment | . 🔲 | $\Box L$ |

License Number

PART 5. REPORTING and RECORD KEEPING (Cnt'd)

| (2-g-1) Date of placement | | treatment consent (2-k) A report of the chi (2-l) Dates of, and reas foster child (2-m) Child's behavior (2-n) Child's visitation p (3) Each record is store prevent unauthorize (4) Records provided b | d emergency medical and surgio ld's medical history ons for, medical treatment of the management and discipline plan olan ed and maintained in a manner to ed access. y the child placing agency are ncy at closure. | | | |
|--|--|---|--|----------|--|--|
| Summary of findings: | | | | | | |
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| | | | | | | |
| Licensing Recommendation (Include license action, age, se | ex, characteristics, an | d special needs of childr | en best served, and maximum c | apacity) | | |
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| | | | | | | |
| I understand that if I disagree with these findings, I may file a grievance. My signature on this form verifies that I have been given a copy of the form. | | | | | | |
| Licensee Signature | Date | Licensee Signature | | Date | | |
| Worker Signature | | 1 | Date | | | |
| Authority: 1973 PA 116 | Department of Human Services (DHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area. | | | | | |