Ohio Department of Children and Youth

**SAFETY AUDIT**

|  |  |  |
| --- | --- | --- |
| Name of Caregiver #1 | Name of Caregiver #2 | |
| Address | Name of Caregiver #3 *(if applicable)* | Provider ID |
| Name of Agency | Initial Foster/Adopt  Relocation / Renovation  Update Other | |

**All items listed can be found in rule 5180:2-7-12 of the Administrative Code. The shaded items are for both foster and**

**adoption. Items after the shaded area are for foster homes only.**

|  |  |  |
| --- | --- | --- |
| 1. | The home and all structures associated with the home are maintained in a clean, safe, and sanitary condition and in a reasonable state of repair. | Yes  No |
| 2. | The home is adequately heated, lighted and ventilated. | Yes  No |
| 3. | Bleach, cleaning materials, other poisonous or corrosive household chemicals, flammable and combustible materials, potentially dangerous tools/utensils, and electrical equipment, machinery or alcoholic beverages in or on the grounds of the home are stored in a safe manner that prevents the child's access, as appropriate for his or her age and development. | Yes  No |
| 4. | There is reasonable access to a working phone for emergency situations | Yes  No |
| 5. | Emergency telephone numbers posted:  Fire  Police  Squad/Rescue  Poison Control  Recommending Agency  Placing Agency | Yes  No |
| 6. | All locks on at least one door to any room or walk in storage area inside the home in which a person could become confined, and from which the only other means of exit requires the use of a key, shall be able to be unlocked from either side. | Yes  No |
| 7. | The home has a continuous supply of safe drinking water. If well water is used for drinking and cooking, it was tested and approved by the health department prior to initial certification (and annually thereafter for foster care) | Yes  No |
| 8. | The home has working bathroom and toilet facilities located within the home and connected to an indoor plumbing system. | Yes  No |
| 9. | The home ensures a proper water heater temperature not to exceed 120 degrees Fahrenheit. | Yes  No |
| 10. | Garbage shall be disposed of on a regular basis. Garbage stored outside shall be in covered containers or closed bags. | Yes  No |
| 11. | The home has a working smoke alarm approved by "Underwriter's Laboratory" or a certified fire inspector on each level of occupancy and at least one alarm near all sleeping areas. | Yes  No |
| 12. | The home has a working carbon monoxide detector on each level of occupancy of the home and at least one near all sleeping areas. | Yes  No |
| 13. | The home has first aid supplies. | Yes  No |
| 14. | The home has a written evacuation plan for evacuating the home or seeking shelter in the event of fire, tornado or other disaster. | Yes  No |
| 15. | The evacuation plan contains a primary and alternate escape for each floor, and the escape routes are kept free of clutter and other obstructions. | Yes  No |
| 16. | The home has an "Underwriter's Laboratory" approved or certified fire inspector approved portable fire extinguisher in working order in or near the cooking area of the home. | Yes  No |
| 17. | The home is free from rodents and insect infestation. | Yes  No |
| 18. | Swimming pool has barriers on all sides, access through the safety barrier equipped with a safety device such as a bolt lock, a life saving device such as a ring buoy and a working pump if it cannot be emptied after each use. | Yes  No  N/A |
| 19. | Hot tub and spas have a safety cover which is locked when not in use. | Yes  No  N/A |
| 20. | Outdoor recreation equipment on the grounds of the home is maintained in a safe state of repair. | Yes  No  N/A |
| 21. | Potentially hazardous outdoor areas on the grounds of or immediately adjacent to the home are reasonably safeguarded. | Yes  No  N/A |
| 22. | Firearms, air rifles, hunting slingshots or other projectile weapons kept on the grounds of or in the home are stored in an inoperative condition in a locked area inaccessible to children. | Yes  No  N/A |
| 23. | Ammunition, arrows or projectiles for weapons are stored in a locked area separate from the weapon. | Yes  No  N/A |
| 24. | All heaters used in the home are approved by "Underwriter's Laboratory" or a certified fire inspector and are equipped with safeguards in accordance with age and functioning level of foster children in the home. Unvented heaters that burn kerosene or oil are not used. | Yes  No  N/A |
| 25. | Pets or domestic animals in or on the premises of the home are kept in a safe and sanitary manner in accordance with state and/or local laws. | Yes  No  N/A |
| 26. | Interior and exterior stairways accessible to children are protected by child safety gates or doors according to the child’s age and functioning level. | Yes  No  N/A |
| 27. | The foster home provides a smoke free environment for foster children. | Yes  No |
| 28. | If the foster home has peeling or chipping paint, the recommending agency provided the guidance document on lead hazards. | Yes  No  N/A |
| 29. | All prescription drugs in a home are stored in a locked cabinet or storage area except that an inhaler or medication may be left unlocked if a person has a special health condition that requires it to be immediately available. | Yes  No  N/A |
| 30. | Each foster child’s bedroom has an outside wall window that is screened and capable of opening and closing, unless the room has a fresh air ventilation system. | Yes  No |
| 31. | Bedrooms for foster children accommodate no more than four children. | Yes  No |
| 32. | Bedrooms for foster children provide reasonable access to an emergency exit. | Yes  No |
| 33. | Bedrooms for foster children are not located on a floor higher than the second floor or in a basement unless approved in writing by a fire safety inspector. | Yes  No  N/A |
| 34. | A bunk bed in use for a foster child is equipped with safety rails on the upper tier for a child under the age of ten years, or an older child who needs such protection. | Yes  No  N/A |
| 35. | Cribs used for children under two years of age or under 35 inches in height are:   * full-sized * slats no more than 2 3/8 inches apart * no decorative cutout areas on end panels which could entrap a child’s head * compliant with the U.S Consumer Product Safety Commission * mattress is at least 1½ inches thick and covered with a waterproof material * mattress is close enough to the frame that there is no more than one inch between the mattress and sides of the crib | Yes  No  N/A  Will Obtain  Crib Manufacture Date:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 36. | If a bassinet is used, it is used only for infants less than 15 lbs. in weight. | Yes  No  N/A |
| 37. | All vehicles used to transport foster children are covered by liability insurance in accordance with current state laws. | Yes  No  N/A |
| 38. | In accordance with the age and weight of foster children placed in the home, child restraint seats or booster seats are available for use in vehicles used to transport foster children. | Yes  No  N/A  Will Obtain |

**Assessor and Supervisor Action: Check one or both boxes below and sign indicating approval or need for a fire safety inspection**

I.  I certify that based on my observations of this home on this date, this home appears to be reasonably safe for placement of a foster or adoptive child (ren).

II.  Based on my observations of this home on this date, the required fire inspection will need to be completed before a decision can be made regarding the safety of the home.

|  |  |
| --- | --- |
| Assessor Signature | Date |
| Supervisor Signature | Date |

|  |
| --- |
| Date Fire Safety Inspection Was Conducted |

**Note: Completion of this form is required by Chapter 5180:2-5 and Chapter 5180:2-48 of the Ohio Administrative Code. A copy of this form should be provided to the caregiver.**