



**PURPOSE**

REQUESTED ROUTINE

REINSPECTION

STATE OF FLORIDA  
DEPARTMENT OF CHILDREN AND FAMILIES  
REQUESTED FOSTER HOME  
INSPECTION CHECK LIST

**RESULTS**

SATISFACTORY

INCOMPLETE

UNSATISFACTORY

**CORRECT VIOLATIONS BY**

NEXT ROUTINE

INSPECTION

OR

8 AM ON \_\_\_\_\_

(DATE)

NAME OF PARENT(S) \_\_\_\_\_  
(Last name) (First name)

LOCATION ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE FL ZIP CODE \_\_\_\_\_ E-MAIL \_\_\_\_\_

HOME PHONE \_\_\_\_\_ WORK PHONE \_\_\_\_\_

BEGIN TIME	END TIME	DATE	POSITION NUMBER	EHD NUMBER
				-51-

MAXIMUM # OF FOSTER CHILDREN \_\_\_\_\_

CURRENT OCCUPANCY (FOSTER CHILDREN) \_\_\_\_\_

*Items marked "Out" below are non-compliant with Chapter 65C-13 of the Florida Administrative Code related to the DCF licensure of Substitute Care of Children. Notification of these non-compliant items will be provided to the Department and Children and Families (DCF) by copy of this report.*

**WATER SUPPLY & WASTE WATER**

In Out NO NA

- 1. Private Well – routine testing
- 2. Private Well – results absent
- 3. Hot water at a max. of 120°F
- 4. Hot water At 100°F min.

**FOOD HOLDING TEMPERATURE**

In Out NO NA

- 5. Food storage equipment
- 6. Cold food at 41°F or lower
- 7. Hot food at 140°F or higher
- 8. Thermometer accurate & provided in refrigerator

**PLUMBING**

In Out NO NA

- 9. Bath clean & working
- 10. Toilet clean & working

**VECTOR CONTROL**

In Out NO NA

- 11. Effective control measures
- 12. Creation of conditions
- 13. Rodent/Rat Proof
- 14. Outside openings screened

**SEWAGE**

In Out NO NA

- 15. Onsite septic system operational per 64E-6

**GARBAGE & RUBBISH DISPOSAL**

In Out NO NA

- 16. Collection frequency
- 17. Garbage placed in receptacle
- 18. Wet garbage in fly tight container
- 19. Garbage areas clean

Marking Key: **IN** = the act or item was observed to meet standards; **OUT** = the act or item was observed not to meet standards; **NO** = the act or item was not observed to be occurring at the time of inspection; **NA** = the act or item is not performed by the facility or not part of the operation

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHD Inspector: \_\_\_\_\_ Copy Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Office Phone Number: \_\_\_\_\_

## DCF Check Sheet for Licensed Foster Homes

The following are for use as a guide and not an official copy of the DCF rule.

For a complete copy of Chapter 65C-13, FAC, go to the following website: <http://www.flrules.org/>

### **WATER SUPPLY & WASTE WATER**

1. Private well-routine testing: 65C-13.030(5)(a)1.a. and d., Licensed out-of-home caregivers not served by a municipal water supply shall test the water and submit bacteriological water test results to the local county health department. Routine Testing shall occur (I) Before license approval; (II) At least every 12 months; (III) Upon relocation; (IV) Before having the well placed in service after construction, repair, or modification; or (V) After an emergency situation, such as a flood, that may introduce contaminants to the system.
2. Private well-results absent: 65C-13.030(5)(a)1., b. and c., Test results must be negative for bacteriological contamination. Positive test results require the facility to use potable water from a source approved by law for the purpose of drinking, cooking, and oral contact, until test results are negative. In addition, wells that test positive shall be disinfected, flushed, and tested for bacterial contamination.
3. Hot water at a max. of 120<sup>o</sup>F: 65C-13.030(5)(a) 1., the water temperature shall not exceed 120<sup>o</sup>F to avoid scalding.
4. Hot water at 100<sup>o</sup>F min.: 65C-13.030(5)(a) 1. Adequate hot water shall be provided at a minimum of 100<sup>o</sup>F.

### **FOOD HOLDING TEMPERATURE**

5. Food storage equipment: 65C-13.030(5)(a) 2. Food storage equipment shall be provided.
6. Cold food at 41<sup>o</sup>F or lower: 65C-13.030(5)(a) 2. Cold potentially hazardous foods shall be kept at a temperature of 41<sup>o</sup>F.
7. Hot food at 140<sup>o</sup>F or higher: 65C-13.030(5)(a) 2. Hot potentially hazardous foods shall be kept at a temperature of 140<sup>o</sup>F.
8. Thermometer accurate & provided in refrigerator: 65C-13.030(5)(a) 2. Refrigeration units used for the storage of potentially hazardous foods shall be provided with a numerically scaled indicating thermometer accurate to plus or minus 3<sup>o</sup>F. The thermometer shall be located in the warmest or coldest part of the units as may be applicable and of such type and so situated that the temperature can be easily and readily observed by the licensed out-of-home caregiver and any inspector.

### **PLUMBING**

9. Bath clean & working: 65C-13.030(5)(f) 3. Bath facilities shall be clean and in good working order.
10. Toilet clean & working: 65C-13.030(5)(f) 3. Toilet facilities shall be clean and in good working order.

### **VECTOR CONTROL**

11. Effective control measures: 65C-13.030(5)(a) 3., a., Effective control measures shall be utilized to minimize the presence of rodents, flies, cockroaches, and other vectors and vermin on the premises.
12. Creation of conditions: 65C-13.030(5)(a) 3., b., The creation, maintenance, or causing of any condition capable of causing vectors and vermin will not be permitted.
13. Rodent/Rat Proof: 65C-13.030(5)(a) 3., b., The home shall be effectively maintained rodent-proof and rodent free.
14. Outside openings screened: 65C-13.030(5)(a) 3., b., All outside openings shall be effectively sealed or screened with 16 mesh screening or equivalent, to prevent entry of insects, rodents, or other vectors and vermin.

### **SEWAGE**

15. Onsite septic system operational per 64E-6: 65C-13.030(5)(a) 4. Any home not on a municipal sewage system and having an onsite sewage treatment and disposal system or septic tank, shall meet applicable standards in Chapter 64E-6, Florida Administrative Code.

### **GARBAGE & RUBBISH DISPOSAL**

16. Collection frequency: 65C-13.030(5)(a) 5. All garbage, trash, and rubbish from the kitchen area shall be collected daily. Garbage or trash containing diapers or any odor-causing agent shall also be collected daily and placed in garbage receptacles. Garbage or trash consisting only of paper items must be collected weekly. Garbage shall be removed from garbage receptacles frequently enough to prevent a sanitary nuisance, as defined in Chapter 386, F.S.
17. Garbage placed in receptacle: 65C-13.030(5)(a) 5. All garbage, trash, and rubbish from the kitchen area, paper items, and diapers or odor-causing agents shall be placed in garbage receptacles.
18. Wet garbage in fly tight container; 65C-13.030(5)(a) 5. Wet garbage shall be collected and stored in impermeable, leak proof, fly tight containers pending disposal.
19. Garbage areas clean: 65C-13.030(5)(a) 5. All containers, storage areas and, surrounding premises shall be kept clean and free of vectors and vermin. And 65C-13.030(5)(a) 5., c. All garbage and trash shall be covered and removed regularly.