

Monitoring Requirements for Family Child Care Homes

Visit Types	Required Sections to Monitor	Total minimum number of points that can be calculated for compliance history for each visit type.
Annual Compliance Full Annual Compliance w/ Rated License	All	100 points
Annual Compliance Follow-up Unannounced Visit Follow-up Complaint Follow-up	Supervision Capacity Adequate/Approved Space General License Requirements	20 points
Annual Compliance w/ Differential Monitoring	Supervision Capacity CPR/ITS SIDS Training First Aid CRC Completed Storage of Hazardous Substances Storage of Medication General Safety Adequate Approved/Space General License Requirements Staff Records Program Records License Posted	44 points
Rated License Assessment Routine Unannounced Admin Action Follow-up Licensing	Supervision Capacity CPR/ITS SIDS Training First Aid CRC Completed Storage of Hazardous Substances Storage of Medication Adequate Approved/Space General License Requirements Staff Records Program Records License Posted	41 points
Admin Action Follow-up A/N	Supervision Capacity Adequate/Approved Space General License Requirements License Posted	22 points
Temporary Time Period Other ERS	Varies	N/A
Initial Assessment T/A Training Attempted Visit Courtesy Visit Letter of Intent	N/A	N/A

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Complaint Visit Types	Required Sections to Monitor	Total Minimum Number of points that can be calculated for compliance history for each visit type.
Complaint Abuse and Neglect Visit	Supervision Capacity Adequate/Approved Space General Licensing Requirements License Posted	22 points
Complaint Licensing Visit	Supervision Capacity General Safety Discipline Adequate/Approved Space General Licensing Requirements License Posted	31 points