

Group Child Care Home

Total Possible Inspections = 1,736

Std_Phi:

Total Inspections Used for Analysis = 980 (480 Low / 480 High)

Total Percentage of Inspections Used for Analysis = 55.3%

HCBias_Phi:

Total Inspections Used for Analysis = 1,132 (480 Low / 652 High)

Total Percentage of Inspections Used for Analysis = 65.2%

ExStd_Phi:

Total Inspections Used for Analysis = 1,299 (652 Low / 647 High)

Total Percentage of Inspections Used for Analysis = 74.8%

All_Phi:

Total Inspections Used for Analysis = 1,736 (864 Low / 872 High)

Total Percentage of Inspections Used for Analysis = 100%

Regulations broken out in scoresheet but consolidated in provided data set:

1906(1)(b),(c),(g), 1907(1)(b)

Regulations broken out in regs but consolidated on scoresheet and provided data set:

None

| Reg | Std_Phi | Std_Rnk | HCBias_Phi | HCBias_Rnk | ExStd_Phi | ExStd_Rnk | All_Phi | All_Rnk | AVG_PHI | AVG_RNK | Heading | Regulation |
|------------------|---------|---------|------------|------------|-----------|-----------|---------|---------|---------|---------|--|--|
| R 400.1907(1)(a) | 0.4804 | 1 | 0.5068 | 1 | 0.4483 | 1 | 0.3687 | 1 | 0.4510 | 1 | Children's records | (1) Prior to initial attendance, the caregiver shall obtain the following documents: (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department. |
| R 400.1906(1)(b) | 0.4354 | 2 | 0.4607 | 2 | 0.3948 | 2 | 0.3245 | 2 | 0.4039 | 2 | Records of caregiving staff and child care home family; record maintenance | (1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following: (b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health. (f) For the caregiver, within 1 year before issuance of the certificate of registration or initial license and at the time of subsequent renewals. (ii) For the assistant caregivers, within 1 year prior to caring for children and at the time of subsequent renewals. |
| R 400.1906(1)(f) | 0.3833 | 3 | 0.4069 | 3 | 0.3461 | 4 | 0.2912 | 3 | 0.3569 | 3.25 | Records of caregiving staff and child care home family; record maintenance | (1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following: (f) Documentation from the department of human services that the assistant caregiver has not been involved in substantiated child abuse or neglect. |
| R 400.1905(1) | 0.3671 | 4 | 0.3900 | 4 | 0.3348 | 5 | 0.2623 | 7 | 0.3385 | 5 | Training | (1) The caregiver shall complete not less than 10 clock hours of training each year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and blood-borne pathogen training. |
| R 400.1907(2) | 0.3653 | 5 | 0.3881 | 5 | 0.3600 | 3 | 0.2821 | 4 | 0.3489 | 4.25 | Children's records | (2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes |
| R 400.1905(3) | 0.3486 | 6 | 0.3707 | 6 | 0.3068 | 7 | 0.2576 | 9 | 0.3209 | 7 | Training | (3) The caregiver shall assure that assistant caregivers have training that includes information regarding safe sleep practices (sudden infant death syndrome) and shaken baby syndrome prior to caring for children. |
| R 400.1905(7)(a) | 0.3372 | 7 | 0.3588 | 7 | 0.3114 | 6 | 0.2652 | 5 | 0.3181 | 6.25 | Training | (7) Infant, child, and adult CPR and first aid training shall be maintained in the following manner: (a) Each year for CPR. |
| R 400.1907(1)(b) | 0.3236 | 8 | 0.3446 | 8 | 0.2961 | 8 | 0.2580 | 8 | 0.3056 | 8 | Children's records | (1) Prior to initial attendance, the caregiver shall obtain the following documents: (b) A child in care statement/receipt using a form provided by the department and signed by the parent certifying the following: (i) Receipt of a written discipline policy. (ii) Condition of the child's health. (iii) Receipt of a copy of the family and group child care home rules. (iv) Agreement as to who will provide food for the child. (v) Acknowledgment that the assistant caregiver is 14 to 17 years of age, if applicable. (vi) Acknowledgment that firearms are on the premises, if applicable. (vii) If the child care home was built prior to 1978, then the caregiver shall inform the parents of each child in care and all assistant caregivers of the potential presence of lead-based paint or lead dust hazards, unless the caregiver maintains documentation from a lead testing professional that the home is lead safe. |
| R 400.1905(2) | 0.3216 | 9 | 0.3425 | 9 | 0.2868 | 11 | 0.2447 | 11 | 0.2989 | 10 | Training | (2) Each assistant caregiver shall complete not less than 5 clock hours of training each year related to child development and caring for children, not including CPR, first aid, and blood-borne pathogen training. |
| R 400.1945(3) | 0.3197 | 10 | 0.3405 | 10 | 0.2946 | 9 | 0.2559 | 10 | 0.3026 | 9.75 | Fire; tornado; serious accident and injury plans | (3) Fire drills shall be practiced at least once a month and a written record that includes the date and time it takes to evacuate shall be maintained. |
| R 400.1907(3) | 0.3076 | 11 | 0.3278 | 11 | 0.2899 | 10 | 0.2642 | 6 | 0.2974 | 9.5 | Children's records | (3) Dated daily attendance records of children in care shall be maintained and shall include the child's first and last name and the time of arrival and departure. |
| R 400.1906(1)(c) | 0.3076 | 11 | 0.3278 | 11 | 0.2723 | 14 | 0.2252 | 14 | 0.2832 | 12.5 | Records of caregiving staff and child care home family; record maintenance | (1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following: (c) Written evidence of freedom from communicable tuberculosis (TB): (i) For the caregiver, before issuance of the certificate of registration or initial license. (ii) For the assistant caregivers, prior to caring for children. |
| R 400.1904(1)(c) | 0.3036 | 13 | 0.3236 | 13 | 0.2623 | 15 | 0.2262 | 13 | 0.2789 | 13.5 | Assistant caregivers | (1) An assistant caregiver shall meet all of the following requirements: (c) Have proof of valid infant/child/adult CPR, first aid, and blood-borne pathogen training within 90 days of hire. |
| R 400.1945(4) | 0.2974 | 14 | 0.3171 | 14 | 0.2868 | 11 | 0.2429 | 12 | 0.2860 | 12.75 | Fire; tornado; serious accident and injury plans | (4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained. |
| R 400.1932(2) | 0.2890 | 15 | 0.3082 | 15 | 0.2755 | 13 | 0.2159 | 15 | 0.2722 | 14.5 | Home maintenance and safety | (2) All dangerous and hazardous materials or items shall be stored securely and out of the reach of children. |
| R 400.1906(1)(g) | 0.2628 | 16 | 0.2805 | 16 | 0.2378 | 17 | 0.2040 | 17 | 0.2463 | 16.5 | Records of caregiving staff and child care home family; record maintenance | (1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following: (g) A written statement signed and dated by the assistant caregiver at the time of hiring indicating all of the following information: (i) The individual is aware that abuse and neglect of children is unlawful. (ii) The individual knows that he or she is mandated by law to report child abuse and neglect. (iii) The individual has received a copy of the discipline policy. |
| R 400.1944(1) | 0.2489 | 17 | 0.2659 | 17 | 0.2467 | 16 | 0.2100 | 16 | 0.2429 | 16.5 | Smoke detectors; fire extinguishers | (1) Operable smoke detectors approved by a nationally recognized testing laboratory shall be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bed-rooms used by children in care. |