



**Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau**

Family Child Care Homes - Most Common Deficiencies in 2015

This is an analysis of the most common deficiencies for which citations resulted from Family Child Care Home (FCCH) inspection visits in 2015. The Quality Assurance Unit reviewed a sample drawn from all 13 of the Child Care Program Regional Offices of 520 inspection visit reports (Random Annual, Required 5 Year Visit and Required Annual Visits), and 1,277 citations. This list is limited to those deficiencies cited in five percent (5%) or more of inspections where citations are issued.

Most common deficiencies cited when citations were issued during a FCCH Inspection Visit	Regulation Section Title	Regulation Sub-Section	Percentage of FCCHs cited for this deficiency when citations were issued during an Inspection Visit
The Licensee and other personnel as specified shall complete training on preventive health practices including pediatric cardiopulmonary resuscitation and pediatric first aid, pursuant to Health and Safety Code Section 1596.866.	Personnel Requirements	102416(c)	37%
All homes shall conduct fire and disaster drills at least once every six months, and document the date and time of each drill.	Operation of a Family Child Care Home	102417(g)(9)(A)(1)	28%
Poisons, detergents, cleaning compounds, medicines, firearms and other items which could pose a danger to children shall be stored where they are inaccessible to children.	Operation of a Family Child Care Home	102417(g)(4)	25%
All homes shall have a current roster of the children.	Operation of a Family Child Care Home	102417(g)(8)	20%

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Fire Places and open space heaters shall be screened to prevent access by children. Fire extinguishers and smoke detectors shall meet State Fire Marshal standards.	Operation of a Family Child Care Home	102417(g)(1)	15%
Every family day care home for children shall have one or more carbon monoxide detectors in the facility that meet the standards established in Chapter 8 (commencing with Section 13260) of Part 2 of Division 12. The department shall account for the presence of these detectors during inspections.	Carbon monoxide detectors required; inspection	H&S 1597.543	15%
Licensee shall document and maintain each child's immunizations as long as the child is enrolled.	Immunizations	102418(g)	15%
The licensee shall maintain, in each child's record, the signed and dated notice form LIC 995A, Parents Rights Notice.	Child's Records	102421(a)	12%
The capacity specified on the license shall be the maximum number of children for whom care can be provided.	Staffing Ratio and Capacity	102416.5(a)	9%
Each family child care home shall conduct fire drills and disaster drills at least once every six months.	Operation of a Family Child Care Home	102417(g)(9)(A)	8%

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All individuals subject to a criminal record review as specified in Section 1596.871 prior to working, residing or volunteering in a licensed home, shall obtain a California clearance or a criminal record exemption as required by the Department.	Criminal Record Clearance	102370(d)(1)	7%
The licensee shall maintain, in each child's record, a copy of the emergency information card required in Section 102417(g) (7).	Child's Records	102421(b)	7%
The home shall be free from defects or conditions which might endanger a child.	Operation of a Family Child Care Home	102417(g)	6%
The home shall provide safe toys, play equipment and materials.	Operation of a Family Child Care Home	102417(d)	5%
A baby walker is not permitted on the premises of a family child care home in accordance with Health and Safety Code Sections 1596.846(b) and (c).	Operation of a Family Child Care Home	102417(g)(10)	5%