#### Foster Parent File Organization for Record Review

#### License:

Current License Past License Current 5015 Past 5015

## **Application**

Agency Application Reference Checks HS Diploma/Education Status of Foster Parents DSS License Application (Initial DSS-5016 and subsequent RL DSS-5157 or DSS-5159 change requests) Mutual Home Assessment and/or updates

Other suggested documents: NC Driver's License Vehicle Registration Home Insurance Car Insurance Pet Information/Vaccinations (if applicable)

# Licensure and/or Relicensure

Fire Inspection (DSS-1515) Environmental Checklist (DSS-5150) Medical Evaluation/TB for all household members (DSS 5156) Medical History Form for all household members (DSS-5017) Fingerprint Clearance for all adult household members Notice of Mandatory Criminal History Local Criminal Checks for all adult household members NC Sex Offender Registry Check for all adult household members NC Health Care Personnel Registry Check for all adult household members NC DOC Check for all adult household members RIL Registry Check for all adult household members CPS clearance letters from other states (if applicable) Waivers (if applicable) Fire Drills

# <u>Training</u>

Training Log (by licensure cycle) Copies of training certificates (by licensure cycle) Physical Restraint Training (if applicable) Pre-service Training (MAPP, CPR, medication administration etc)

## **Acknowledgements**

Foster Parent Agreement (DSS-1796) Discipline Agreement Agency Specific Agreements Confidentiality Agreements Agency specific Agreements (water safety, firearms safety, etc.) Any other consents/agreements/acknowledgements

## **Documentation**

Quarterly Licensing Visits Annual Assessment of Strengths and Needs Chronological order dates and content of worker's contacts with foster family Chronological Placement Log Documentation of FP supervision Annual Physical Restraint Authorization Letter (if applicable) Correspondence/Emails

# **Closure/Termination**

Discharge Summary (if applicable) Closing Paperwork (if applicable)

02/14/14