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| --- |
| TYPE OF SERIVCE [ ]  FOSTER CARE [ ]  ADOPTION ONLY  |
| NAME OF CPA | PROVIDER NUMBER |
| LD STAFF | DATE |
| [**WAC**](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147)[**110-147**](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147) | **Description:** | **Inspection Outcome:****Rule is Met****Rule is Not Met****Not Applicable** | **Comments:** |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(a)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)  | Confidential storage for staff and client files   |  |  |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(b)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335) | Working telephone |  |  |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(c)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335) | Private space for interviewing parents and children  |  |  |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(d)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335) | Room or area used for administrative purposes |  |  |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(e)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335) | Private space for visitation (if needed) |  |  |
| [1335](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)[2(f)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1335)  | License clearly posted (for renewal only) |  |  |
| [1555](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1555) | Site free from hazardous conditions and objects |  |  |
| [1565](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1565) | No alcohol, marijuana, (except for foster homes) or illegal drugs |  |  |
| [1570](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1570) | No smoking/vaping on site or while transporting children  |  |  |
| [1575](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1575) | No firearms, ammunition, or other weapons on site  |  |  |
| [1580](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1580)[(2)](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1580) | Sprinkler system or at least one approved 2A10BC-rated 5lb or larger fire extinguisher on site |  |  |
| [1585](https://app.leg.wa.gov/WAC/default.aspx?cite=110-147-1585) | Written Emergency/Floor Plan |  |  |