

Enforcement Continued...

Two Prong Approach

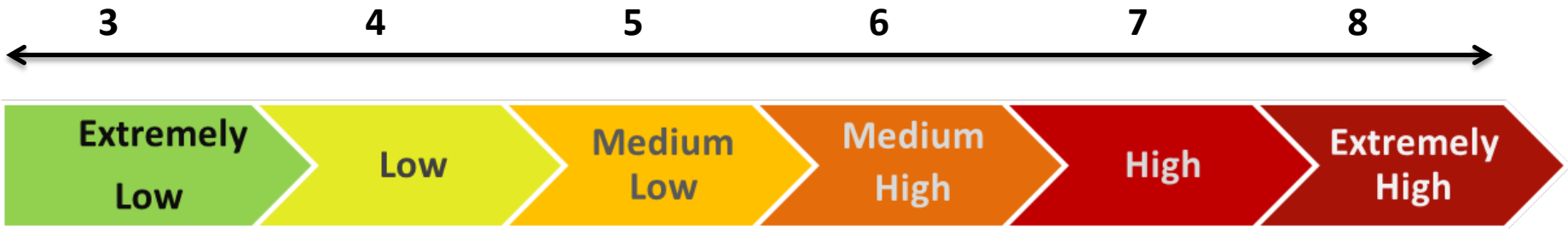
P1. Single Finding Score

- 🕒 Any Current Site Visit
- 🕒 Single WAC Weight → Action

P2. Overall Licensing Score

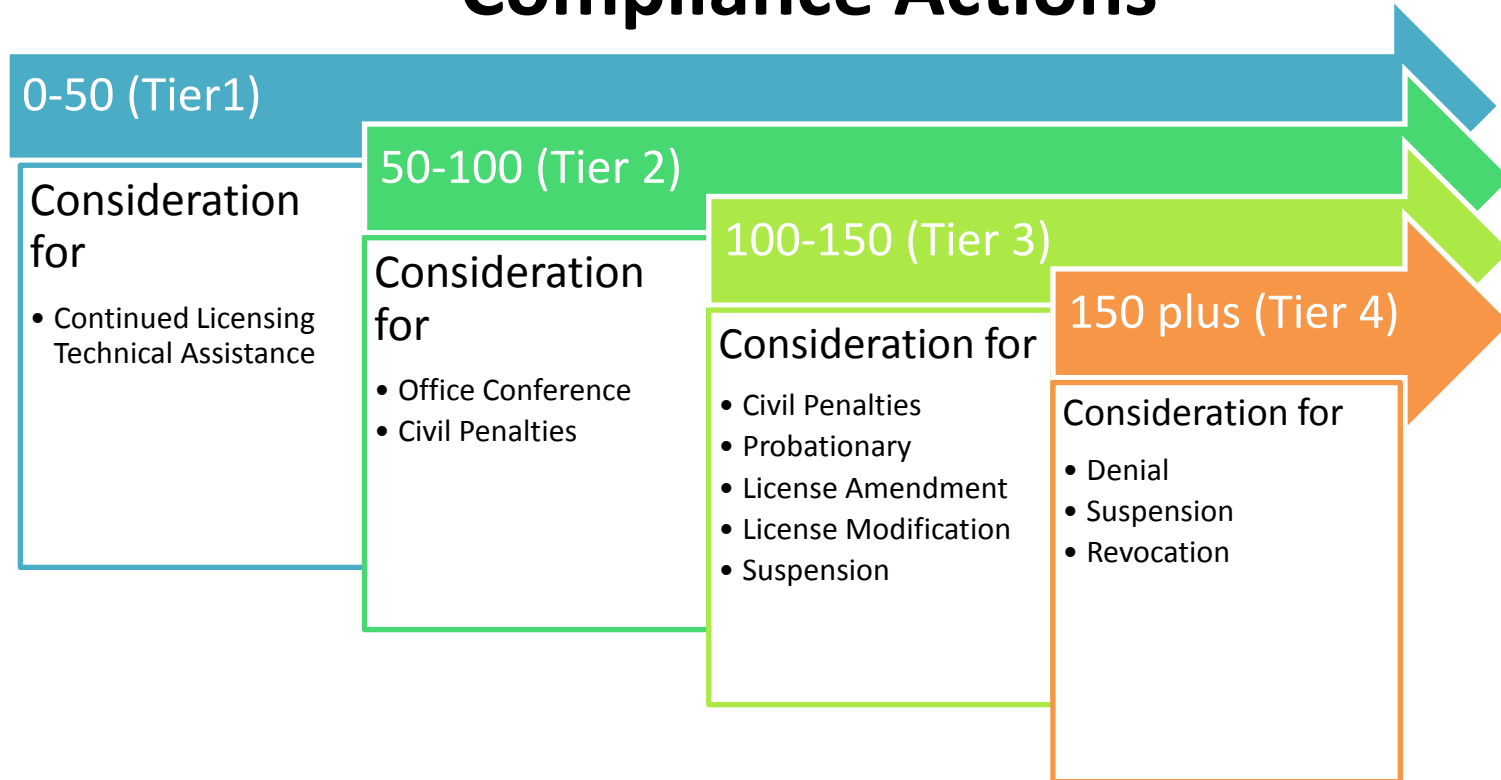
- 📊 Inclusive of Licensing History
- 📊 Overall Score = Possible Action

P1 Single Finding Scores/Enforcement Actions



- | | | | | | |
|--|--|--|--|---|--|
| <ul style="list-style-type: none"> • Technical Assistance | <ul style="list-style-type: none"> • Technical Assistance • On 4+ Repeat violations: Civil Penalty | <ul style="list-style-type: none"> • Technical Assistance • On 3+ Repeat violations: Civil Penalty | <ul style="list-style-type: none"> • Technical Assistance • On 2+ Repeat violations: Civil Penalty • Safety Plan • Office Conference | <ul style="list-style-type: none"> • Technical Assistance • On 1+ violation: Civil Penalty • Probation • License Modification • Suspension | <ul style="list-style-type: none"> • Denial • Suspension • Revocation |
|--|--|--|--|---|--|

Overall License Score/Adverse and Compliance Actions



- 🕒 Multiple data points over 3 year history
- 📊 Data points → equation to calculate 'licensing score'
- 📌 Lower licensing scores = higher compliance

Calculating the Overall License Score

Current MV Score + 12 Month Non-MV scores + (Prior 2 MV Score ÷ 2) + (Prior 24 Month Non-MV scores ÷ 2)

Most Recent Monitor Visit

1. All non-compliant items on the checklist are added together by weight value.
2. This score will always be total value

Previous 12 month FLCAs

1. All non-monitoring visit non-compliant items found during previous 12 month added together by weight value
2. This score will always be total value

Prior 2 Monitoring Visits

1. All non-compliant items found during prior 2 monitoring visits added together by weight value
2. This score will be divided by 2 as this is historical

Prior 24 month FLCAs

1. All non-compliant items found during the 24 month timeframe previous to the prior 12 month FLCA score
2. This score will be divided by 2 as this is historical

Family Home

2014 MV

Current Rule	Proposed Rule	Description	Weight
2125(1)(b)	0455(2)(d)	child not signed in	5 - 1
5625(1)	0355(2)	3 children over	7
5700(2)(a)	0355(4)	Out of Ratio	7

2015 MV

2050(1)(d)(i)	0210(1)	No immunization	6 - 1
2050(1)(i)	0460(5)(e)	No dental plan	6 - 1
2050(1)(j)	0406(5)(g)	No medical consent	6
2075(1)	0115(2)(o)	expired first aid/CPR	5
2075(6)	0115(3)(a)	No picture ID	4
2075(9)	0115(2)(l)	no 2 hours of stars	4
2125(1)(c)	0455(2)(d)	sign out missing	5 - 2
2175(3)(a)	0470(4)(d)	No disaster drills	6
3750(6)	0265(6)(c)	nap mats touching	5
4100(2)(i)	0165(2)(e)	Gas can accessible	8
4300(1)	0165(2)(b)(i)	Window coverings	8
4850(1)	0225(4)(a)	Dog without shots	7
4900(3)	0225(7)(a)	dog poop in yard	6
7100(2)	0290(3)(e)	No sheet in crib	7
7100(3)	0291(1)(h)	2 loose blankets in crib	8
7250(3)	0221(a)(iii)(c)	changing mat not sanitized	6

2015 Non-MV

Current Rule	Proposed Rule	Description	Weight
2675(2)	0170(3)(d)	Using candles	7

Historical MV Scores:

2014 = 19

Civil Penalties: Two violation level 7 = \$300

2015 = 81 total

Civil Penalties: Two violation level 7 = \$300

Other possible action based one level 8

Other possible actions based on Tier 2
(without 2013 information)**Historical Non-MV Score**

2015 = 7

Civil Penalties: One violation level 7 = \$150

Other possible actions based on Tier 3
(without 2013 information)

2016 MV

2050(1)(d)(i)	0210(1)	immunizations not up-to date for multiple children	6 - 2
2050(1)(e)	0050(3)(o)	Only one file with allergies listed	5
2050(1)(f)	0460(4)(d)	Missing authorizations to pick-up	6
2050(1)(i)	0460(5)(e)	No medical information listed	6 - 2
2050(2)(c)	0460(5)(b)	No doctors plan regarding a serious allergy listed	6
2075(4)	0115(2)(g)	Expired food handlers	5
4100(1)(a)	0260(1)(a)	Unlocked lower cabinate with toxins accessible	7
4850(1)	0225(4)(a)	Dog without shots	7
5600(1)	0480(3)(d)	understaffed with 2 under two on an off site activity	7
6275(2)(a)	0108(2)(h)	No documentation of M reporter training	5
6450(1)(b)	0480(3)(a)	Emergency information not taken on the walk	7
6450(2)(a)	0480(3)(c)	First aid supplies not taken on the walk	7
7600(1)(b)	0185(2)	Children under 2 not being served whole milk	5
7675(4)	0106(12)	Person with the FH permit was not serving food	6

Current MV 2016: Total score of 85

Civil Penalties: 2 repeat level 6 = \$200

5 level 7 = \$750

Overall score: 85 + 7 + (81 = 19)2 = 142

Other possible actions based on Tier 3

2017 Non-MVs

Current Rule	Proposed Rule	Description	Weight
1525(1)(a)	0425(9)(b)	Did not report residence in home	7
1525(1)(b)	N/A	Did not report damage to vehicle	N/A
2200(6)	0475(2)(vi)	Did not report to EMS	8
2250(1)(a)	N/A	Did not report to parents	N/A
2275(1)	N/A	Did not report to DEL	N/A
1200(1)(d)	0105(2)	Household member without background clearance	7
0041(4)	0400(d)(i)	Background verification not accurate	1

Current Non-MV 2017 Added FLCA = 16

Civil Penalty: Level 7 = \$100

Overall Score: 85 + (81 + 19)2 + 16 + (7)2 = 153.5

Other possible actions based on Tier 4

Current MV + Past MV(2) + 12mo FLCA + 24mo FLCA(2)

Key Points

1. Licensing Staff will NOT make the calculations
2. Licensing staff will NOT make subjective interpretations
3. If one finding violated more than one WAC they will both be cited
4. BUT, if it only violates one only ONE will be cited
5. We will limit combination violations through the checklist and Policy and Procedures
6. DEL WILL validate the matrix and it WILL be adjusted dependent on the data