Steps to complete Child Placing Agency (CPA) Foster Home Licensing Investigation (DCYF 23-036) Form

1. Select "Form-Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)" hyperlink from the "Agency Forms" section of the "Documents" page.

CPA **skip** to Step 7 after selecting the form.

Form - Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)

2. RL completes the "General Info" section of the form.

Foster Home Licensing	General Info
Investigation	To be completed by Regional Licensor and provided to the Child Placing Agency that will conduct the licensing investigation
General Info	Child placing agency name *
Concerns	The Best CPA
Interviews	Child placing agency licensor's name *
Outcome /	Peter Pan
Results of	Date of notification to cpa *
Investigation	10/18/2023
	RL staff must send notification to CPA within 5 days of the date of intake

3. RL **enters** the Intake number and Intake Date in the "Intake # 1" box. If there are additional intakes related to the same issues or concerns reported, they can be investigated within the same licensing investigation. RL **selects** the "Add another" button to include any additional Intake(s) and Date(s).

Note: Additional intakes are due within 40 days of notification of "Intake # 1."



Intake #

Only add additional intakes if they relate to the same issues/concerns

Intake # 1		
Intake number *		
9876543		
Date of intake *		
10/19/2023	曲	
Remove		
		Add another
		Save and Continue

Note: If subsequent intakes with new allegations are received while one investigation is pending, they must be investigated separately. RL and CPA **refer to** Step 17 to determine how to begin the investigation process when a licensing investigation is already pending, and the form is in use.

4. RL **completes** the "Issues / Concerns" section of the form. In the narrative box, RL **summarizes** the information received in the Intake(s) to be investigated.

Note: Be concise when summarizing and refrain from using foster children's names. For confidentiality, identify foster children involved using their initials instead.

Foster Home Licensing	Issues / Concerns	
0	To be completed by Regional Licensor and provided to the Child Placing Agency	
Investigation	that will conduct the licensing investigation	
O General Info		
Concerns	Relevant issues/concerns from intake (the investigation may raise additional concerns). Summarize from the intake information indicating "who, what, when, where, why, and how" a licensing violation occurred, that is relevant to the licensing investigation. *	
Interviews	A staff person at Frost Elementary reported that on 10/17/23, Mrs. Cannon did not have a proper car seat for a toddler-aged child in her care. While in the drop-off lane at school when dropping off J. P., the toddler opened the car	
Outcome /	door and fell out. The child was seen wearing only a pull up, an oversized t-shirt and no shoes. In class, J. P. told his	
Results of	teacher that his foster mom doesn't have a car seat for his new foster brother and that this morning he fell out of the car because he wanted to go to school with J. P.	11

Original Date: December 15, 2023 Licensing Division | Approved for distribution by Jeanine Tacchini, Foster Care Licensing Senior Administrator 5. RL selects the "Possible relevant WAC 1" that was alleged to have been violated. RL selects "Add another" to list additional possible relevant WACs violated.

Investigation	Possible relevant WAC
	Possible relevant WAC 1
	WAC*
	1510 What requirements do I need to follow whe \checkmark
	Remove
	Add another
	Previous Step Save and Continue

- **6.** RL **notifies** the CPA within 5 days of the date of the intake that the form is ready for their review and licensing investigation.
- **7.** CPA **completes** the "Interviews" section of the form. CPA **selects** the "Add another" button to add additional interviews completed.

Inte	rview
	Interview 1
	Date of interview / observation / attempt *
	10/23/2023
	Use final date for all and summarize all interviews/observations/attempts in Summary
	Location of interview *
	Foster Home
	Name of interviewer *

8. CPA **completes** the Outcome/Results of Investigation section of form. CPA **selects** the appropriate "Possible relevant WAC" investigated from the drop-down box.

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Note: Avoid applying multiple WAC violations for same issue. For example, if a Caregiver spanked a foster child, apply the discipline WAC only, not both discipline and character WACs.

Sissues /	Possible relevant WAC *			
Concerns	1435 What are the travel requirements for children in care: 🗸			
O Interviews				
Outcome /	 1390 Can I accept children outside the limitations of my license? 1395 Do I have to admit or retain all children? 1400 What services must I provide for medically fragile children and children with intellectual and developmental disabilities? 			
Results of Investigation 1405 What are the requirements for keeping children's records? 1410 What information is confidential and what information can I share about a child or a child's family? 1415 Where can I get a child's health history? 1420 What incidents involving children must I report?				
				1425 What are my reporting responsibilities when a child is missing from care? 1430 What are other reporting requirements?
				1435 What are the travel requirements for children in care?
	1440 What are the requirements for my home and property?			

9. CPA **selects** whether the alleged WAC violation(s) investigated was Valid ("Identified as a violation") or Not Valid ("Not Identified as a violation").

In the narrative box, CPA **provides** a concise summary of the facts gathered and **explains** why the allegation was found to be Valid or Not Valid, any corrective action already taken, or any proposed plan of correction.

Note: CPA recommends the licensing finding. RL determines the final licensing finding.

Interviews	Violation *	
Outcome /	Identified as a violation	
	Not Identified as a violation	
Results of		
Investigation	Explanation, include any corrective action taken or proposed compliance agreement *	
	Mrs. Cannon admitted she didn't have the car seat needed for the 3 year-old child when she accepted	
	placement and didn't inform the CPA of this. Had she done so, we would have likely helped her purchase one.	
	Mrs. Cannon agreed to inform the CPA in the future if she needs something to accommodate a placement.	
	Mrs. Cannon went out and purchased a car seat during her lunch break on the date of the incident. A	
	Compliance Agreement was signed on 10/23/2023 agreeing to make sure that children are always buckled	*
	into an appropriate car seat for the child's height, weight, and age when transporting them apywhere, as	11

10. CPA **selects** whether there are any additional relevant WACs that were investigated *during the course of the investigation*.

For additional WACs added, CPA completes Step 9.

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Are there	any additional relevant WAC to list? *
O No	
Ado	litional relevant WAC #
	Additional relevant WAC # 1
	WAC*
	1470 What are the general requiremei 🗸 🗸

11. Once redirected to the "Documents" page, CPA locates "Form-Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)" and **selects** the "Sign for Caseworker" button.

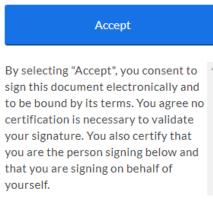


12. CPA reviews the document, locates the signature section of the form, and follows the prompts.

- 04	🛛 🗅 binti	Next >
- 01	CHLD PLACING AGENCY FOSTER HOME LICENSING INVESTIGATION DCYF 23-038 (REV. 42023) INTIEXT	▲ Your signature will appear on the document like this:
	violation ☑ Not Identified as a violation Explanation, include any corrective action taken or proposed compliance agreement: It was a concern that the child was not wearing clothing or shoes during the incident. He was wearing a pull-up and an oversized t-shirt. Upon investigation, it was determined that it was a quick solution to getting one child to school on time and the foster mother took him home and got him dressed appropriately before taking him to child care. He has an ample amount of clothing and shoes at home. This is not an issue.	SA,
	CPA Staff Signature	Change your signature
)	NAME SIGNATURE DATE Your signature LD Staff Signature - acknowledgment of receipt NAME SIGNATURE Sign here Supervisor signature	Page 3 1 signatures required

13. Once the signature is added, CPA **selects** the "Accept" button and **notifies** RL that the Licensing Investigation and form are complete and ready for review.

Note: Investigation is due to RL within 40 days of being notified of the Intake and necessary investigation.



14. RL **selects** "Download Incomplete form" hyperlink and **reviews** the licensing investigation. If investigation is incomplete, RL **notifies** CPA of follow up needed.

CPA **documents** additional information and interviews on the "Form-Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)". CPA will **again complete** Steps 11-13 with any additional information requested by RL.

15. Once RL determines the licensing investigation is complete, RL **selects** the "Sign for Supervisor" button. RL **follows** the prompts to sign the form, in acknowledgement of receipt.



16. Once the form is signed, a copy of the completed form is saved as a PDF document available to review. The form will show a green check mark, indicating it is complete.

Form - Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036) 💕	_	Regenerate completed form
		wa-state-cpa-foster-home-licensing-investigation-2023-11-03.pdf (create
sample fill		Older documents 🕨

Note: Due to WA CAP functionality, previously completed forms *must be edited* to create a new version. If a new intake is received, RL **clears** the form and **enters** new intake information.

- 17. If a second or subsequent non-CPS intake with new allegations is received while there is already a pending licensing investigation, RL and CPA complete Steps 17-21. As noted, due to WA CAP functionality, when the "Form-Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)" form is already in use, a blank form, to document a different investigation with new allegations cannot be created.
- 18. In this event, RL downloads the "<u>Child Placing Agency Foster Home Licensing Investigation DCYF 23-036</u>" form from the <u>DCYF forms site</u>. RL completes the required information and provides to the CPA by email within 5 days of Intake date.

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- **19.** CPA **completes** the CPA portion of the form to the "CPA Staff Signature" line and **submits** to the RL by email within 40 days of notification of the intake.
- 20. RL reviews the investigation form submitted and requests follow up if investigation is incomplete.
- 21. Once complete, RL signs the final investigation form as acknowledgement of receipt and uploads the electronic investigation form as a miscellaneous CPA document. DO NOT upload the investigation form into the "Form-Child Placing Agency Foster Home Licensing Investigation (DCYF 23-036)" upload spot. Uploading to the form specific upload spot will cause workers to lose the ability to use the WA CAP form for any future investigations. Any DCYF 23-036 forms completed outside of WA CAP must be uploaded into the "Other/Miscellaneous CPA Documents" section of the "Documents" page.

Other/Miscellaneous CPA Documents	→	Upload Other Document
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22. RL **notifies** CPA that signed CPA Foster Home Licensing Investigation form is uploaded and located in the "Other Miscellaneous CPA Documents" section of the Applicant file.

Note: It is not optional to complete the investigation form outside of WA CAP. Steps 17 to 22 for completing investigations outside of WA CAP <u>must</u> only be followed when addressing a separate intake with a new allegation while the WA CAP form is in use due to a pending investigation.