

Statement of Deficiencies

309.A.19.: Home Inspections

Not Met

309.A.19.: 19. Inspections. Allow inspection of the residence where care is provided by department staff and other authorized inspection personnel and parents of children in care, during normal working hours or when children are in care.

Finding:

309.A.19. Based on observations: S1 did not allow inspection of the residence where care is provided by department staff during normal working hours and when children are in care. On 4/2/19, at 10:00 am specialist arrived to residence to complete inspection. Specialist observed 3 vehicles present at residence. Specialist knocked on side door and rung door bell at residence 4 times. Specialist walked around home and heard what appeared to be a television or radio. Specialist went back to side door, knocked, and rung door bell, but there was no answer. At 10:15am specialist called both phone numbers listed for provider and there was no answer.
