

Index: Revised: Next Review: POL1705 4/01/2024 4/01/2026

SUBJECT: CONDUCTING RELICENSURE INSPECTIONS

POLICY:

It is the policy of Residential Child Care Licensing (RCCL) to conduct inspections of all licensed child welfare agencies, at a minimum annually, pursuant to O.C.G.A. §§ 49-5-12. RCCL will inspect (as applicable) documented files, program related materials, the physical plant, and a percentage of foster homes to ensure compliance with the Rules and Regulations of the Department of Human Services during relicensure visits.

A. Authority

O.C.G.A. §§ 49-5-12

B. References

OIG-RCCU-TCS-POL-Time Frames for Completing Surveys OIG-RCCU-CIF-POL-Closing Inspection Files OIG-RCCU-POC-POL-Plan of Correction OIG-RCCU-FHV-POL-Conducting Foster Home Visits Guidance Form: Plan of Correction Guidance Form: Preliminary RCCL Inspection Report RCCL File Checklist PowerPoint Presentation: Conducting the Relicensure Inspection Residential Child Care Licensing Enforcement Actions

C. Applicability

This policy applies to all RCCL staff and licensed Child Welfare Agencies.

D. Definitions

- <u>Child Welfare Agencies</u>: Licensed Child-Caring Institutions (CCI), Child-Placing Agencies (CPA), Outdoor Child Caring Programs (OCCP), Children's Transition Care Centers (CTCC), and Maternity Homes (MH).
- 2. <u>Relicensure</u>: An inspection of a currently licensed child welfare agency.

E. Responsibilities

- 1. The RCCL Director is responsible for monitoring requirements for updating this policy.
- 2. The RCCL Publisher and Training and Development Supervisor will update this policy according to state requirements.

F. History

Replaces Conducting Relicensure Inspections POL1705, last reviewed on 4/01/2024.

G. Evaluation

The RCCL Director, Program Director, Surveyor Manager and RCCL Surveyor Supervisors will evaluate this policy when:

- 1. Conducting monthly data analysis of RCCL reports.
- 2. Conducting random monthly quality assurance audits of survey reports.