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|  | | DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES (DCYF)  LICENSING OPERATIONS DIVISION (LD)  Medically Fragile Children and Children with Intellectual and Developmental Disabilities Checklist | | | | | |  | | |
| DATE | | |
| FACILITY | | | | | | | | | | |
| REVIEWER(S) | | | | | | | | | | |
| Put appropriate entry in the column below to document compliance with rule. | | | C | Rule is met | A | Administrative Approval | | | NA | Not applicable |
| X | Rule is not met | D | Discussed with Agency | | | | |
| **Program Policy and Procedures** | | | | | | | | | | |
|  | WAC 110-145  RCW 74.15 | DESCRIPTION | | | | | COMMENTS | | | |
|  | 145-1335  145-1735 | Basic Elements of Program and Program Description | | | | |  | | | |
|  | 145-1635 | **Infection control**   * Infection control program supervised by a nurse licensed by DOH. * Staffed residential homes licensed for five or fewer children may use other method to develop infection control procedures | | | | |  | | | |
|  | 145-2065 | Specialized care as needed | | | | |  | | | |
|  | 145-2065 | **Program will provide the following services**:   * Individualized treatment plan * Care by physicians * Physician prescribed services * Sufficient nursing staff, including at least one registered nurse * Nurse’s name and phone number posted * If caring for children with intellectual and developmental disabilities requiring nursing services you must have a registered nurse on staff or under contract | | | | |  | | | |
|  | 145-2065 | **Nursing Consultant Requirements:**   * At least weekly on-site visit by registered nurse * Oversees health of children * Provides advice to non-medical staff at your facility * Advise staff on meeting daily health needs and caring for children with minor illnesses and injuries | | | | |  | | | |
|  | 145-2065 | **Nurse consultation for program with infants:**   * Must advise staff on agency infant care program * Documentation of on-site nursing visits   If caring for four or more infants the monthly on-site visits must be with nurse experience in the care of young children | | | | |  | | | |
|  |  | **Multidisciplinary Care Plan is recommended and plan should include:**   * Social Services * Medical * Nutritional * Rehabilitative * Educational Needs * Quarterly progress reports and annual review | | | | |  | | | |
|  | 145-1570 | **Room requirements**   * Provide areas appropriate to child’s age and development * If providing care to twelve or more children, you must have one separate indoor recreation area * If caring for children with intellectual and developmental disabilities, you must provide a room for physical and occupational therapy if prescribed by physician. If the facility does not have this room, it must be arranged for these therapies outside of the facility.   **Additional room requirements for medically fragile children younger than six years**   * If licensed for more than twelve, you must provide separate safe play areas for children less than one year and not walking * Children less than one year must be cared for in rooms/areas separate from older children * No more than eight children younger than one year of age may be in a room at the same time * Hand-washing facilities must be available nearby | | | | |  | | | |
|  | 145-2070 | **Record-keeping requirements**   * Admission information * Child’s daily care * Discharge summary * Eligibility for DDD services criteria   In event of death, procedures followed | | | | |  | | | |
|  | 145- 2075 | **Food requirements**   * Dietary plan must be followed as prescribed by child’s physician * Dieticians must meet current requirements of the American Dietetic Association * Document in child’s file staff are following physician’s order | | | | |  | | | |
|  | 145-1395 | Administrative Approvals are written and in place, if applicable | | | | |  | | | |