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|  | DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES (DCYF)LICENSING OPERATIONS DIVISION (LD)Medically Fragile Childrenand 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 110-145RCW 74.15 | DESCRIPTION | COMMENTS |
|  | 145-1335145-1735 | 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
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|  | 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
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|  | 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
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|  | 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
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|  | 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
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|  | 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
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|  | 145-1395 | Administrative Approvals are written and in place, if applicable |  |