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An act relating to public health services; providing legislative intent with respect to the licensure and regulation of facilities that provide care for medically fragile or technologically dependent children; providing definitions; providing requirements for the licensure of subacute pediatric prescribed extended alternative care centers; providing for the licensing of such facilities by the Agency for Health Care Administration; providing criminal sanctions; prescribing a license fee; providing requirements for applicants for licensure; providing requirements for a licensee in administering and managing a SPPEAC center; requiring that each center have an advisory board; providing for membership on the advisory board; providing requirements for the admission of a child to a SPPEAC center; requiring each center to maintain policies for child care; requiring that a board-certified pediatrician serve as the medical director of a center; providing requirements for the nursing services provided at a SPPEAC center; providing requirements for the qualifications and experience of nursing personnel; specifying the minimum staff-to-child ratio for a center; providing requirements for ancillary professional staff; requiring that a SPPEAC center provide certain educational services for children admitted to the center; requiring inservice training for center staff and family members of children admitted to the center; requiring that the center maintain certain medical records; requiring that a center have a committee to conduct reviews for quality assurance;

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providing requirements for dietary services provided at a center; providing requirements for the physical environment of a SPPEAC center; requiring that a center maintain certain specified safety, medical, and emergency equipment; providing requirements for infection control; providing requirements for transportation services provided by a center; requiring that a center conform to certain minimum emergency standards; authorizing center staff withhold or withdraw resuscitation or lifeprolonging techniques under certain circumstances; providing an effective date.

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Be It Enacted by the Legislature of the State of Florida:

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Section 1. Purpose. -- It is the intent of the Legislature to provide for the licensure and regulation of subacute pediatric prescribed extended alternative care facilities that provide transitional care for medically fragile or technologically dependent children on a short-term basis of 90 days or less. It is the intent of the Legislature to establish and enforce basic standards for SPPEAC centers in order to assure that the centers provide the necessary family-centered medical, developmental, physiological, nutritional, psychosocial, and family training services.

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Definitions.--As used in this act, the term: "Acute care" means a level of health care in which a patient is treated for a brief but severe episode of illness for conditions that are the result of disease or trauma in addition

57 58 Section 2.

to recovery from surgery.

(2) "Administrator," "manager," or "supervisor" includes the manager, supervisor, and members of the board of directors and the officers of any firm, partnership, association, or corporation with whom the applicant may contract to provide for the management or supervision of the SPPEAC center.

- (3) "Advisory board" means a group of health care professionals and at least one consumer approved by the SPPEAC medical and nursing directors to serve each SPPEAC center to review policies, procedures, and licensure requirements and to provide consultation to the administrators of the center.
- (4) "Agency" means the Agency for Health Care Administration.

- (5) "Ancillary services" include, but are not limited to, speech therapy, occupational therapy, physical therapy, social work, and developmental, childhood, and psychological services.
- (6) "Applicant" means an individual applicant applying for licensure or members of a board of directors and the officers of a firm, partnership, association, or corporation applying for licensure.
- (7) "Basic services" includes, but is not limited to, development, implementation, and monitoring of a comprehensive plan of care, developed in conjunction with a child's parent or guardian, which specifies the medical, nursing, psychosocial, and developmental therapies required by the medically fragile or technologically dependent child served, as well as the caregiver training needs of the child's parent or guardian.
- (8) "Executive director" or "owner" means an individual who has general administrative charge of a SPPEAC center.
 - (9) "Licensee" means a facility that has been issued a

license to operate as a SPPEAC center.

- (10) "Long-term care" means a provision of services, including health care, personal care, social services, and economic assistance, delivered in a variety of settings for an extended period of time.
- (11) "Medical director" means a physician who is licensed under chapter 458 or chapter 459, Florida Statutes, who is certified by the American Board of Pediatrics or the American Osteopathic Board of Pediatrics, and who serves as the liaison between the SPPEAC and the medical community.
- (12) "Medical records" means the medical records
 maintained by a SPPEAC center in accordance with accepted
 professional standards and practices.
- (13) "Medically fragile or technologically dependent child" means a child who, because of a medical condition, requires continuous therapeutic interventions or skilled nursing supervision.
- (14) "Nursing director" means a registered nurse who is licensed under chapter 464, Florida Statutes, and who is responsible for providing continuous supervision of services provided by a SPPEAC center and managing the daily nursing services of the center.
- (15) "Plan of care" means the comprehensive plan for implementing the medical, nursing, psychosocial, developmental, and education therapies provided by a SPPEAC center.
- (16) "Premises" means the buildings, beds, and facilities located at the address of the licensee.
- (17) "Prescribing physician" means the physician licensed under chapter 458 or chapter 459, Florida Statutes, who signs

the order admitting a child to a SPPEAC center.

- (18) "Primary physician" means the physician licensed under chapter 458 or chapter 459, Florida Statutes, who maintains overall responsibility for a child's medical management and who is available for consultation and collaboration with the staff of the SPPEAC center.
- (19) "Quality assurance" means the mandatory program that all SPPEAC centers must have to assure periodic review of medical records at least annually and the determination of the quality and appropriateness of care rendered by the center and changes required to effectuate that care.
- (20) "Quality assurance committee" means a group of health care professionals, such as physicians, registered nurses, licensed practical nurses, and therapists, and at least one consumer approved by the SPPEAC board of directors to serve each SPPEAC center by reviewing SPPEAC medical records and treatment procedures and evaluating the quality of care provided to each child.
- (21) "Subacute" means the level of care which falls between acute care and chronic care or long-term care.
- (22) "Subacute pediatric prescribed extended alternative care center" or "SPPEAC center" means any building or other place, whether operated for profit or not, which provides basic services, as described in this act, to three or more medically fragile or technologically dependent children who are not related to the owner or executive director by blood, marriage, or adoption and who require such services as determined by a physician or an advanced registered nurse practitioner. Infants and children considered for admission to a SPPEAC center must

- have a complex medical condition that requires daily care, transitional care, or continual care. The prerequisite for
- 148 admission is a prescription from the child's attending physician
- or primary physician and consent of the child's parent or

150 guardian.

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- (23) "Transition" means the link between acute care and home or long-term care.
- include rehabilitation services, specialized care for certain conditions, or postsurgical care and other services associated with the transition between the hospital and home. Children who are on these units and who have been hospitalized recently have more complicated medical needs. The goal of subacute care is to discharge children to their homes or to a lower level of care.

Section 3. License required .--

- (1) A person, firm, association, partnership, or corporation may not directly or indirectly operate a SPPEAC center in this state without first applying for and receiving a license from the agency to operate the facility. Any person, firm, association, partnership, or corporation that violates this subsection commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, Florida Statutes.
- (2) Any person operating a facility in this state is subject to the requirements of this act.
- (3) An applicant for licensure must submit a separate application for each building of a facility if the buildings are located on separate premises.
 - (4) A SPPEAC licensee may not operate a facility at a

capacity greater than the number of beds indicated on the face of the license.

- (5) A license issued for the operation of a SPPEAC center expires 1 year following the date of issuance, unless sooner suspended or revoked. An applicant for license renewal must comply with the provisions of this act.
- (6) Another licensed entity that is a business or organization that provides a complementary service or product for the benefit of the SPPEAC client and his or her family may collocate with a SPPEAC center.
 - Section 4. Licensure procedure. --

- (1) Application for a license to operate a SPPEAC center must be made on a form prescribed by the agency and must be submitted to the agency under oath by the owner or administrator of the center.
- (2) Except for a county or municipality, each applicant must submit a license fee to the Agency for Health Care

 Administration, along with the application for licensure, in an amount determined by the agency to be sufficient to cover the agency's costs in carrying out its responsibilities under this part. This license fee may not be less than \$500 or more than \$1,200.
- (3) All information provided on the application forms, or by a request for additional information, must be accurate and current at the time of filing.
- (4) An applicant for an initial license to operate a SPPEAC center shall submit an application providing all of the information required by the agency, which must include:
 - (a) The number of beds for which the license is being

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204 <u>requested.</u>

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- (b) The name of the SPPEAC center's administrator,
 manager, executive director, or supervisor; the name and license
 number of the director of nursing and all other currently
 employed licensed personnel; and the number of currently
 employed support personnel including, but not limited to,
 respiratory technicians, certified nursing assistants, emergency
 medical technicians, and paramedics having responsibility for
 any part of the care given to clients.
- (c) A listing of the number of dietary, housekeeping, maintenance, and other personnel who are available on a daily basis.
- (d) Certificates of approval from the local zoning authority indicating that the location of the facility conforms to local zoning ordinances.
- (e) Proof of financial ability to operate the facility in accordance with the requirements of this act, which must be documented as follows:
- 1. A projection of revenue and expenses for the first 12 months of operation, including a conversion of the projection to a cash-flow analysis, a balance sheet as of the beginning of the reporting period, and a pro forma balance sheet as of the end of the reporting period. These documents must be prepared in accordance with generally accepted accounting principles;
- 2. A copy of all deeds, contracts for sale, and leases, whether existing or proposed, showing that the applicant is responsible for the operation of the facility;
- 3. A contingency plan that demonstrates the ability of the applicant to handle extraordinary occurrences that would have a

HB 0809 2004 233 financial impact, such as major repairs, purchase of capital 234 equipment, or decrease in paid children's days. An applicant 235 meets this requirement if necessary contingency funds are 236 guaranteed from within the applicant's organization or from 237 proprietors, partners, or stockholders, or are evidenced as 238 available from commitments from lending institutions, a line of 239 credit, a letter of credit, or similar evidence. If the 240 contingency funds are guaranteed by the applicant's 241 organization, a proprietor, partners, or stockholders, the 242 guarantors must submit a signed statement that the required 243 funds shall be made available when necessary. The applicant must 244 have a positive cash flow, including contingency funding, for 245 each of the first 12 months of operation and must have a 246 contingency plan for an amount not less than 80 percent of the 247 total expenses detailed in the operating budget for the first 12 248 months of operation. If a line of credit exists, a letter from 249 the lending institution must be submitted which states: 250 a. The amount; 251 The terms and conditions; 252 c. The interest rate; 253 d. The repayment schedule; 254 The collateral; e. 255 f. The guarantors; and 256 The balance available on the date of license 257 application; 258 The names of proprietors, partners, or stockholders 259 owning at least a 10-percent interest, and the officers of: 260 a. The applicant; 261 The lessor;

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- c. The management company; and
- d. The seller.

as appropriate.

The financial information submitted by the applicant for compliance with requirements for proof of financial ability must be prepared in accordance with generally accepted accounting principles. The financial information must be reviewed by the agency, and a decision shall be made regarding the applicant's financial ability to operate a SPPEAC center. All financial statements, other then projections, must be certified as true and correct by a corporate officer, all partners of a partnership, or an individual delegated by the owner to do so,

- (f) For new construction or new operations:
- 1. Certificates of zoning approval from the county or the municipality if the facility is located within municipal limits; and
 - 2. Proof of approval for occupancy.
- (g) For a change of the licensed operator, proof of compliance with applicable provisions of this act.
- (h) Such additional related information that the agency determines is necessary in order to act upon the application.
- (5) An applicant for renewal of a license to operate a SPPEAC facility must submit an application that includes:
- (a) All of the information required by paragraphs (4)(a),
 (d), (e), and (f); and
- (b) The information required by paragraph (4)(b) for each of the new personnel, if there has been a change of administrator, executive director, manager, supervisor, medical

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HB 0809 2004 291 director, director of nursing services, or any licensed nurse 292 during the preceding year. 293 (6) If the licensee of a facility seeks to increase the 294 number of beds for which the facility is licensed, the licensee 295 must: 296 (a) Provide certificates of approval from the local zoning 297 authority indicating that the location of the facility conforms to local zoning ordinances as to capacity; and 298 299 (b) Submit an application as required by subsection (5) to 300 modify the license accordingly. 301 (7) Each applicant for a license to operate a facility, 302 whether for initial licensure or for renewal, and the 303 administrator, executive director, manager, or supervisor of the 304 facility must: 305 (a) Be 18 years of age or older; 306 (b) Be of good moral character; and 307 (c) Have not been convicted or found guilty, regardless of 308 adjudication, in any jurisdiction, of any felony involving 309 fraud, embezzlement, fraudulent conversion, misappropriation of 310 property, violence against a person, or moral turpitude. 311 (8) Documentation for the agency showing compliance with 312 subsection (7), whether for initial licensure or for renewal, 313 must be submitted with the application and must include: 314 (a) Three character references for the applicant and for the administrator, executive director, manager, or supervisor of 315 316 the facility, except on renewal if previously provided to the 317 department; 318 (b) The criminal record, if any, of the applicant and of

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the administrator, executive director, manager, or supervisor of

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2004 320 the facility listing the court, the date of conviction, the offense, and the penalty imposed for each conviction regardless 321 322 of adjudication; and 323 (c) A copy of any injunctive or restrictive order or 324 federal or state administrative order relating to business 325 activity or health care services as a result of an action 326 brought by a public agency or department, including, without 327 limitation, an action affecting a licensee under chapter 391, 328 Florida Statutes, which is currently in effect with respect to 329 the applicant or the administrator, executive director, manager, 330 or supervisor of the facility. 331 (9)(a) Each facility must obtain and keep in force 332 liability insurance. Proof of liability insurance must be 333 submitted at the time of application. Liability insurance is 334 insurance against legal liability for death, injury, or 335 disability of any human being, or for damage to property, with provision for medical, hospital, and surgical benefits to the 336 337 injured person, irrespective of the legal disability of the 338 insured, when issued as a part of a liability insurance 339 contract. 340 (b) Minimum liability insurance coverage shall be at least 341 \$50,000 per child for bodily injury and \$150,000 per occurrence 342 for the center, and \$50,000 per child for bodily injury and 343 \$150,000 per occurrence for the vehicles if transportation 344 services are provided by the center. 345 Section 5. Administration and management. --346 (1) The licensee of each SPPEAC center has full legal 347 authority and responsibility for operating the facility. 348 Responsibilities of the licensee include, but are not limited

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349 <u>to:</u>

- (a) Employing or otherwise arranging for the services of personnel required to properly staff the center in accordance with chapter 400, Florida Statutes, and this act;
- (b) Adopting and making public a statement of the children's rights in accordance with chapter 400, Florida Statutes;
- (c) Making application for a license to operate the center in accordance with chapter 400, Florida Statutes, and this act;
- (d) Providing equipment and supplies required to meet the basic needs of the children;
- (e) Ensuring that the center is operated in compliance with chapter 400, Florida Statutes, and this act;
- (f) Ensuring that services identified as required to meet the needs of the children are provided directly by center personnel or secured from outside sources; and
- (g) Ensuring that a copy of chapter 400, Florida Statutes, a copy of the SPPEAC rules adopted according to this act, a medical dictionary, the current year's copy of the American Academy of Pediatrics Red Book, and the current year's drug reference book are available in the center.
- (2) The licensee shall manage the center on a sound financial basis and shall have the financial ability to operate the facility in accordance with the requirements of this act. A violation of this standard includes issuing bad checks, failing to make timely tax and payroll deposits, or failing to meet financial obligations for food, shelter, care, and utilities when due.
 - (3) Each SPPEAC center shall be organized in accordance

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with a written table of organization which describes the lines
of authority and communication down to the child-care level. The
organizational structure must be designed to ensure an
integrated continuum of services to the clients.

(4)(a) The licensee of each center shall designate one person as executive director who is responsible and accountable for the overall management of the center.

- (b) The center executive director shall designate, in writing or per organizational chart, a person who is responsible for operating the center when the executive director is absent from the center for 24 hours or longer.
- (c) Responsibilities of the center executive director include, but are not limited to:
- 1. Maintaining or causing to be maintained the following written records and any other records required by this act. The records must be kept in a place, form, and system ordinarily employed in acceptable medical and business practices, must be available in the center for inspection by the agency during normal business hours, and must include:.
- a. A census record that indicates the number of children currently receiving services in the center;
- b. A record of all accidents or unusual incidents
 involving any child or staff member which caused, or had the
 potential to cause, injury or harm to any person or property
 within the center. Such records must contain a clear description
 of each accident or incident, the names of the persons involved,
 a description of all medical or other services provided to these
 persons, the names of those who provided such services, and the
 steps taken, if any, to prevent recurrence of such accident or

407 <u>incidents in the future;</u>

- c. A copy of current agreements with third-party
 providers;
- d. A copy of current agreements with each consultant employed by the center and documentation of each consultant's visits and required written, dated reports;
- e. A personnel record, drug testing, and criminal background check for each employee, including the employee's current license or certificate number, as applicable, the original employment application and references furnished from the most recent health care employer and employment history for the preceding 5 years, and a copy of all job performance evaluations; and
 - f. Fiscal records in accordance with subsection (5).
- 2. Ensuring the development and maintenance of a current job description for each employee.
- 3. Ensuring that each employee is furnished with a copy of written personnel policies governing conditions of employment, including the job description for the employee's own position.
- 4. Ensuring that each employee receives at least a yearly written job-performance evaluation that is discussed with the employee, notes job performance strengths and weaknesses, and discusses plans to correct any weaknesses in job performance.
- 5. Ensuring that each employee is assigned duties that are consistent with the employee's job description and with the employee's level of education, preparation, and experience.
- (5)(a) The licensee for each SPPEAC center shall maintain fiscal records in accordance with the requirements of this act.
 - (b) Each center shall use an accrual or cash system of

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136	accounting which reflects transactions of the business. Records
137	and accounts of transactions, general ledgers, or disbursement
138	journals must be posted at least quarterly and must be available
139	for review by the agency.
440	Section 6. Advisory board
441	(1) Each SPPEAC center must have an advisory board.
442	Membership on the advisory board must include, but need not be
143	<pre>limited to:</pre>
144	(a) A physician who is familiar with SPPEAC services;
445	(b) A registered nurse who has experience in the care of
146	medically fragile or technologically dependent children;
447	(c) A developmentalist or child life specialist who has
448	experience in the care of medically fragile or technologically
149	dependent children and their families;
1 50	(d) A social worker who has experience in the care of
451	medically fragile or technologically dependent children and
152	their families; and
153	(e) A consumer representative who is a parent or guardian
154	of a child placed in the SPPEAC center.
1 55	(2) The advisory board shall:
1 56	(a) Review the policy and procedure components of the
1 57	SPPEAC center to assure conformance with the standards for
158	licensure; and
159	(b) Provide consultation with respect to the operational
160	and programmatic components of the SPPEAC center.
461	Section 7. Admission, transfer, and discharge policies
162	(1) Each SPPEAC center must have written policies and
163	procedures governing the admission, transfer, and discharge of

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children.

(2) The admission of each child to a SPPEAC center must be under the supervision of the center nursing director or his or her designee, and must be in accordance with the center's policies and procedures.

- (3) Each child admitted to a SPPEAC center shall be admitted upon prescription of a prescribing physician and the child shall remain under the care of the licensed primary physician for the duration of his or her stay in the center.
- (4) Each child admitted to a SPPEAC center must meet at least the following criteria:
- (a) The child must be medically fragile or technologically dependent.
- (b) The child may not, prior to admission, present significant risk of infection to other children or personnel.

 The medical and nursing directors shall review, on a case-by-case basis, any child who is suspected of having an infectious disease to determine whether admission is appropriate.
- (c) The child must be medically stabilized and require skilled nursing care or other interventions.
- (5) If the child meets the criteria specified in paragraphs (4)(a), (b), and (c), the medical director or nursing director of the SPPEAC center shall implement a preadmission plan that delineates services to be provided and appropriate sources for such services.
- (a) If the child is hospitalized at the time of referral, preadmission planning must include the participation of the child's parent or guardian and relevant medical, nursing, social services, and developmental staff to ensure that the hospital's discharge plans will be implemented following the child's

494 placement in the SPPEAC center.

- (b) A consent form, outlining the purpose of a SPPEAC center, family responsibilities, authorized treatment, appropriate release of liability, and emergency disposition plans must be signed by the parent or guardian and witnessed before the child is admitted to a SPPEAC center. The parent or guardian shall be provided a copy of the consent form.

 Confidentiality of SPPEAC records shall be maintained in accordance with section 456.057, Florida Statutes.
 - Section 8. Child care policies. --
- (1) Each SPPEAC center shall develop, implement, and maintain written policies and procedures governing all child care and related medical services or other services provided.
- (2) A group of professional staff from the SPPEAC center shall develop and maintain child care policies and procedures.

 The group shall include the medical director or medical consultant, the center administrator or executive director, and the director of nursing services. All child care policies and procedures must be reviewed annually and revised as needed.
- (3) The child care policies and procedures developed shall, at a minimum, ensure client care in compliance with chapter 400, Florida Statutes, and the standards contained in this act.
- Section 9. <u>Medical director.--A board-certified</u>

 pediatrician shall serve as the medical director for a SPPEAC

 center. Responsibilities of the medical director include:
- (1) Periodically reviewing services in order to assure acceptable levels of quality;
 - (2) Maintaining a liaison with the medical community;

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HB 0809 2004 523 Advising center personnel of the development of new 524 programs and modifications of existing programs; 525 (4) Ensuring that medical consultation will be available 526 in the event of the medical director's absence; 527 (5) Serving on committees as defined and required by the 528 center's policies; 529 (6) Consulting with the center's executive director on the 530 health status of facility personnel; 531 (7) Reviewing reports of all accidents or unusual 532 incidents occurring on the premises and identifying to the 533 center's executive director hazards to health and safety; and 534 (8) Ensuring the development of a policy and procedure for 535 delivering emergency services and regular services when a 536 child's attending physician or designated alternate is not 537 available. 538 Section 10. Nursing services. --539 (1) A registered nurse shall serve full time as the 540 director of nursing at each SPPEAC center. The director of 541 nursing must: 542 (a) Hold a baccalaureate degree in nursing; 543 (b) Be licensed in this state as a registered nurse; 544 (c) Have a current health care provider basic life support 545 biennial certification; 546 (d) Have successfully completed a certification course in 547 pediatric basic cardiac life support and advanced cardiac life 548 support, with biennial recertification; and 549 (e) Have at least 2 years of experience in general 550 pediatric care, including at least 6 months of experience in

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pediatric acute care during the previous 5 years.

HB 0809 2004 552 The director of nursing is responsible for the daily 553 nursing operations of the SPPEAC center, including: 554 (a) Ensuring that qualified personnel and ancillary 555 services are available as necessary to ensure the health, 556 safety, and proper care of children; and 557 (b) Ensuring that policies and procedures to control 558 infection are included in the center's policy manual. 559 (3)(a) Each SPPEAC center must have a minimum of one full-560 time equivalent registered nurse and one full-time equivalent respiratory therapist on site at all times. 561 562 (b) A registered nurse must: 563 1. Hold an associate degree in nursing at a minimum; 564 2. Be licensed in this state as a registered nurse; 565 3. Have successfully completed a preceptor program in 566 pediatric specialty care; and 567 4. Receive biennial certification in health care provider 568 basic life support, pediatric basic cardiac life support, and 569 pediatric advanced life support. 570 (c) A licensed respiratory therapist must: 571 1. Be licensed in this state as a licensed respiratory 572 therapist; 573 2. Have successfully completed a 3-month preceptor program 574 in pediatric nursing, which includes experience in caring for 575 acutely ill or chronically ill children; and 3. Receive biennial certification in health care provider 576 577 basic life support, pediatric basic cardiac life support, and 578 pediatric advanced life support.

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1. Be licensed in this state as a practical nurse;

(d) A licensed practical nurse must:

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2. Have successfully completed a 3-month preceptor program in pediatric nursing, including experience in caring for acutely ill or chronically ill children; and

- 3. Receive biennial certification in health care provider basic life support, pediatric basic cardiac life support, and pediatric advanced life support.
- (e) The registered nurses, licensed practical nurses, and respiratory therapists of a SPPEAC center are responsible for:
- 1. Providing nursing interventions, providing educational services to increase the family's confidence and competence in caring for the child with special needs, providing assistance to facilitate coping with the effects of chronic illness on the child and family, supporting effective relationships among siblings and the ill child, and providing interventions to foster normal development and psychosocial adaptation;
- 2. Possessing knowledge of the availability of and requirements for accessing community resources; and
- 3. Fostering and maintaining a collaborative relationship with the interdisciplinary health team. An interdisciplinary health team is a group of health care professionals consisting of an occupational therapist, a physical therapist, a speech therapist, and a physician.
- (4)(a) If nursing assistants, emergency medical technicians, and paramedics are used to augment licensed nurse staff, each nursing assistant, emergency medical technician, and paramedic must:
- 1. Be certified as a nursing assistant, emergency medical technician, or paramedic;
 - 2. Have successfully completed a 3-month preceptor program

610 in caring for infants and toddlers;

- 611 3. Provide references documenting his or her skill in 612 caring for infants and children; and
 - 4. Receive certification every 2 years in basic cardiac life support.
 - (b) Each nursing assistant, emergency medical technician, and paramedic must work under the supervision of a licensed nurse and may provide direct care to children in the SPPEAC center.
 - respiratory therapist, one registered nurse, and one other, must be on duty at all times and at least one staff member per three children must be on duty at all times. As used in this subsection, the term "other" means a nursing assistant, an emergency medical technician, a paramedic, a certified respiratory therapist, or a respiratory therapist technician.

 Total staffing for nursing services shall be, at a minimum, in the following ratios:
 - (a) One to three children one registered nurse and one other.
 - (b) Four to six children one registered nurse and two others.
 - (c) Seven to nine children one registered nurse, one licensed practical nurse, and one other.
 - (d) Ten to 12 children two registered nurses, and two others; or one registered nurse, two licensed practical nurses, and one other.
- (e) Thirteen to 15 children two registered nurses, one licensed practical nurse, and two others.

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HB 0809 2004 639 (f) Sixteen to 18 children - two registered nurses, two 640 licensed practical nurses, and two others. 641 Nineteen to 21 children - two registered nurses, three 642 licensed practical nurses, and two others. 643 (h) Twenty-two to 24 children - three registered nurses, two licensed practical nurses, and three others. 644 645 (i) Twenty-five children to 28 children - three registered 646 nurses, three licensed practical nurses, and three others. 647 (j) Twenty-nine to 32 children - four registered nurses, 648 three licensed practical nurses, and four others. 649 (k) For every one to eight additional children - one 650 registered nurse, one licensed practical nurse, and one other 651 will be added to the staff. 652 Section 11. Ancillary professional staffing standards. --653 Each SPPEAC center shall have available on at least a consulting 654 basis: (1) A child development specialist who shall: 655 656 (a) Serve as a resource for SPPEAC center staff and 657 parents of children served; and 658 (b) Evaluate the developmental status of children using 659 standardized and nonstandardized procedures. 660 (2) A child life specialist who has a baccalaureate degree 661 in child life, early childhood education, or a related field, 662 and at least 1 year of experience in planning and implementing 663 developmental stimulation programs for children. The child life 664 specialist shall: 665 (a) Plan and conduct individualized child development and 666 play programs; and

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Serve as a resource for SPPEAC center staff and

668 parents of children served.

- (3) An occupational therapist who is licensed under chapter 468, Florida Statutes, is registered with the American Occupational Therapy Association, and has at least 1 year of experience in evaluating and planning treatment for children with neuromuscular and developmental needs. The occupational therapist shall:
- (a) Evaluate a child following referral by a physician to determine neuromuscular status, developmental level, perceptual motor functioning, need for adaptive equipment or appliances, abilities for self-care, and the plan of care;
- (b) Design and implement a therapeutic program to meet the basic needs of each individual child;
- (c) Maintain records documenting a child's therapy program and progress; and
 - (d) Serve as a resource for SPPEAC center staff.
- (4) A physical therapist who is licensed under chapter 486, Florida Statutes, is a graduate of a program approved by the American Physical Therapy Association, and has at least 1 year of experience in evaluating and designing therapeutic programs for children with developmental disabilities. The physical therapist shall:
- (a) Evaluate a child referred by a physician to determine the child's neuromuscular status, including the child's developmental level, gait, posture, and necessary adaptive equipment;
- (b) Design and implement a therapeutic program to meet the needs of each individual child;
 - (c) Maintain records documenting a child's therapy program

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HB 0809 2004 697 and progress, as approved by the attending physician; and 698 Serve as a resource for SPPEAC center staff and 699 parents of children served. 700 (5) A speech pathologist who is certified by the American 701 Speech, Hearing, and Language Association and has at least 1 702 year of experience in evaluating and treating children at risk 703 for, or experiencing problems with, communications skills. The 704 speech pathologist shall: 705 (a) Perform evaluations, including evaluation of a child's 706 prespeech, feeding, respiration, language, speech, 707 communication, and play, using formal and informal tests and 708 observations; 709 (b) Design and implement individualized therapeutic 710 programs for each child, including recommendations for 711 communication devices; 712 (c) Maintain records documenting the child's therapy 713 programs and progress; and 714 (d) Serve as a resource for SPPEAC center staff and 715 parents of children served. 716 (6) A respiratory therapist who shall: 717 (a) Evaluate a child following referral by a physician, 718 including an evaluation of the child's respiratory condition; 719 (b) Perform diagnostic monitoring; 720 (c) Deliver aerosolized medications, bronchial hygiene therapy, chest physiotherapy, pulmonary lung-expansion therapy, 721 722 and oxygen therapy; 723 (d) Monitor ventilator-dependent children; 724 (e) Maintain records documenting a child's therapy

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programs and progress; and

726 (f) Serve as a resource for SPPEAC center staff and parents of children served.

- (7) A social worker who is licensed under chapter 490, Florida Statutes, or chapter 491, Florida Statutes; holds a master's degree in social work; and has at least 1 year of experience in assessing, counseling, and planning interventions for children and their families or guardians. The social worker shall:
- (a) Conduct family psychosocial assessments, as requested by the medical or nursing director;
- (b) Provide counseling, including emotional support and grief resolution, as requested by the medical or nursing director or family;
- (c) Perform family advocacy and coordinate SPPEAC services
 with community resources;
 - (d) Maintain records documenting social work intervention;
- (e) Conduct home visits and home evaluations, as requested by the medical director or nursing director; and
- (f) Serve as a resource for SPPEAC center staff and parents of children served.
- (8) A licensed psychologist who has a doctoral degree in child-development counseling, psychology, or a related field and at least 1 year of experience in evaluating and managing children. The licensed psychologist must be available to the center as a consultant.
- (9) A dietitian who is registered with the American Dietetic Association. The dietitian must be available to the center as a consultant.
 - Section 12. Educational services. -- Each SPPEAC center

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HB 0809 2004 755 shall develop a cooperative program with the local school system to provide a planned educational program appropriate to meet the 756 757 needs of the individual child, or to provide a board-certified 758 instructor and planned educational program appropriate to meet 759 the basic needs of the individual child. 760 Section 13. Inservice training for all caregivers.--761 (1) Each SPPEAC center shall develop a comprehensive 762 training program that is available to all caregivers and 763 includes: 764 (a) Inservice training for all family members; and 765 (b) Quarterly staff-development programs, appropriate to 766 the category of personnel for which the programs are conducted, 767 for the purpose of maintaining quality patient care. 768 (2) All staff development programs must be documented. 769 Each new employee must participate in orientation to 770 acquaint the employee with the philosophy, organization, program, practices, and goals of the SPPEAC center. 771 772 (4) At the time of the child's placement in the SPPEAC 773 center, the center shall provide a comprehensive orientation to

- center, the center shall provide a comprehensive orientation to acquaint all family members with the philosophy and services of the center.
- Section 14. Medical records.--A medical record shall be maintained for each child. The medical records must contain:
- (1) All details of the referral, admission, correspondence, and papers concerning the child. Entries in the medical record must be in ink and signed by authorized personnel and include:
 - (a) Orders of the physician;

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(b) Flow chart of medications and treatments administered;

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(c) Concise, accurate information and initialed case notes reflecting progress toward plan-of-care goals and the child's progress or reasons for lack of progress;

- (d) Documentation of nutritional management and special diets, as appropriate; and
- (e) Documentation of physical, occupational, speech, and other special therapies.
- (2) An individualized plan of care developed within 10 working days after admission and revised to include recommended changes in the therapeutic plans. The disposition to be followed in the event of emergency situations must be specified in the plan of care.
- (3) The medical history, including allergies and special precautions.
 - (4) The immunization record.

- (5) The quarterly review of the plan of care, which is performed in consultation with other professionals involved in the child's care.
- (6) A discharge order written by the primary physician.

 The discharge order must be documented and entered in the child's record. A discharge summary that includes the reason for discharge must also be included.
- Section 15. Quality assurance committee.--All SPPEAC centers must have a quality assurance program and conduct quarterly reviews of the SPPEAC center's medical records for at least half of the children served by the SPPEAC center at the time of the review.
- (1) The quality assurance review shall be conducted by two members of the quality assurance committee. The responsibilities

HB 0809 2004 813 for conducting quality assurance review shall rotate among the 814 members of the quality assurance committee members at least 815 annually. Within 15 working days after its review, the quality 816 assurance committee shall furnish copies of its report to the 817 medical and nursing directors of the SPPEAC center. 818 (2)(a) Each quarterly quality assurance review must 819 include: 820 1. A review of the goals in each child's plan of care; 821 2. A review of the steps, process, and success in 822 achieving the goals; and 823 3. Identification of goals not being achieved as expected, 824 reasons for lack of achievement, and plans to promote 825 achievement of goals. 826 (b) Evidence that the plan of care has been revised to 827 accommodate the findings of a quality assurance report shall be 828 forwarded to the quality assurance committee within 10 working 829 days after receipt of the report by the quality assurance 830 committee. 831 (c) Implementation of the revisions to the plan of care 832 must be documented on the child's medical record. 833 (3) The quality assurance committee shall also ascertain 834 the presence of the following documents in each child's medical 835 record: 836 (a) A properly executed consent form; 837 (b) A medical history for the child, including notations 838 from visits to health care providers; and 839 (c) Immunization records, documentation of allergies, and 840 special precautions.

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Section 16. Dietary services. -- A registered dietitian

HB 0809 2004 842 shall be available for consultation regarding the nutritional needs and special diets of individual children. If food is 843 844 prepared onsite, the center is subject to routine inspections by 845 the Department of Health and must conform to food service 846 standards for child care facilities adopted by the Department of 847 Health. 848 Section 17. Physical environment .-- The SPPEAC center's 849 physical location and building must comply with at least the 850 following minimum requirements: 851 (1) Each facility licensed as a SPPEAC center must be able 852 to accommodate at least three medically fragile or 853 technologically dependent children. 854 (2) Specifications for a SPPEAC center include: 855 (a) Compliance with part II of chapter 553, Florida 856 Statutes, for accessibility of public buildings for handicapped 857 persons; and 858 (b) Adequate parking for staff and families to comply with 859 applicable local zoning requirements. 860 (3) Requirements for building space allocation include: 861 (a) An isolation room with anteroom, a private bathroom with shower or raised tub, and an individual air conditioning 862 863 and heating unit. 864 (b) A dining area large enough to accommodate at least 865 two-thirds of facility population at one time. 866 (c) A kitchen area that includes standard kitchen 867 equipment of stove, oven, refrigerator, dishwasher, and double 868 sink with disposal. 869 (d) An indoor play area, including accommodations for

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mobile and nonmobile children.

_	HB 0809 2004
871	(e) An outdoor play area, fenced and free of safety
872	hazards, with appropriate playground equipment and toys.
873	(f) Sleep rooms that comply with the following
874	requirements:
875	1. One appropriate bed or crib assigned per child;
876	2. A maximum of three children assigned to each sleep
877	room;
878	3. A minimum of 28 square feet per child;
879	4. Hanging closet space with drawers;
880	5. Direct access to a bathroom with shower or standard
881	tub;
882	6. A changing area with sink; and
883	7. Adequate seating with a minimum of one chair per child.
884	(g) A laundry room with washer and dryer or daily linen
885	service.
886	(h) A business office.
887	(i) A children's bathroom in the common area which has one
888	toilet, one basin, and one standard bathtub or shower.
889	(j) An adult bathroom that has one toilet and one basin.
890	(k) A staff lounge that includes:
891	1. A bathroom, with one toilet, one basin, and one shower
892	stall with private changing area per 15 staff members; and
893	2. Secure lockers for personal items.
894	(1) A nurses station and medication area that includes a
895	locked cabinet and emergency kit.
896	(m) An education room, including one area within this room
897	designated for children 2 years of age or younger.
898	(n) A gymnasium area for therapies, with a minimum of one
899	private speech room.

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HB 0809 2004 900 Section 18. Furniture and linens.--Each SPPEAC center must provide an appropriate mix of cribs, beds, highchairs, infant 901 902 seats, and changing tables to meet the needs of the children 903 being served. All provided items must be maintained in a safe 904 and sanitary condition. A minimum of one bed or crib per child 905 is required, which may not be occupied by more than one child at 906 a time. Linens must be changed and mattresses sanitized before 907 use by another child. 908 Section 19. Equipment. -- Each SPPEAC center shall provide 909 safety, medical, and emergency equipment as described in this 910 section. All equipment must be maintained in a safe, usable, and 911 sanitary condition. 912 (1) The following items of safety equipment must be 913 available on the premises: 914 (a) Extinguishers, alarms, and smoke detectors, as 915 required by the Life Safety Code, NFPA-101, 2003 edition; 916 (b) Circuit interrupters; 917 (c) Flush door openers; 918 (d) Child-proof safety latches on closets and cabinets; 919 (e) Safety straps on all highchairs, swings, and infant 920 seats; 921 (f) Locks on specific storage cabinets; 922 (g) Bumper pads on infant cribs; and 923 (h) Covers for electric outlets. (2) 924 The following items of medical equipment must be 925 available on the premises: 926 (a) Suction machines - one per child requiring daily

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suctioning, plus one suction machine for emergency use;

Lockable narcotics cabinet;

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HB 0809 2004 929 (c) Mechanical percussors and hand percussors as 930 prescribed; 931 (d) Oxygen in two portable tanks, or piped in with appropriate tubing, pediatric manual resuscitation, and masks 932 933 for faces and tracheostomies; 934 (e) Ventilator with provision for mixing gases to provide 935 prescribed oxygen concentration as specifically prescribed or to 936 be used as a backup unit when a ventilator-dependent child is in 937 the center; 938 (f) Thermometers, excluding glass thermometers; 939 (g) Sphygmomanometers, stethoscopes, osteoscopes, and 940 ophthalmoscopes; and 941 (h) Supplies of disposable equipment as needed. 942 (3) The following items of emergency equipment and 943 supplies must be available on the premises: 944 (a) An emergency power-generator system, with adequate 945 generating power to maintain medical equipment in the center in 946 case of power failure. 947 (b) Basic emergency equipment, including: 948 1. Airways, in a range of appropriate pediatric sizes; 2. Suction catheters, in a range of appropriate pediatric 949 950 sizes; 951 3. Pediatric manual resuscitator, self-inflating, with 952 premature infant, infant, and pediatric masks; 953 4. Infant oxygen masks; 954 5. Child oxygen masks; 955 6. Oxygen regulator with mist bottle and heating element; 956 7. Flashlight with extra batteries in each room; 957 8. Stethoscope;

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CODING: Words stricken are deletions; words underlined are additions.

	HB 0809 2004
958	9. Feeding tubes in a range of appropriate pediatric
959	sizes;
960	10. Disposable plastic syringes and needles in a range of
961	appropriate pediatric sizes;
962	11. Intravenous catheter, angiocatheter, and scalp vein
963	needles in a range of appropriate pediatric sizes;
964	12. Tourniquets; armboards in premature infant, infant,
965	and child sizes; and adhesive tape of various sizes;
966	13. Two-way stopcocks;
967	14. One electrical outlet adapter for three-prong outlets;
968	and
969	15. Antiseptic preps and alcohol preps.
970	(c) Basic drugs and solutions, including:
971	1. Epinephrine ampules, two each of 1:1,000 and 1:10,000;
972	2. Dextrose in 25-percent solution and 50-percent
973	solution;
974	3. Ipecac, one 30cc bottle;
975	4. Sterile water, two vials;
976	5. Normal saline, two vials;
977	6. Dextrose 5 percent in water, one 500cc bag; and
978	7. Dextrose 5 percent in Lactated Ringer's, two 500cc
979	bags.
980	(4) Emergency equipment must be checked daily for
981	expiration, contamination, or damage, and a log must be
982	maintained and signed every day by the nurse responsible for
983	verifying the examining of emergency equipment.
984	Section 20. <u>Infection control</u>
985	(1) Each SPPEAC center must have an isolation room with a
986	patient monitoring system for observing the child

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987 (2) Isolation procedures must be used to prevent cross-988 infections.

- (3) All cribs and beds must be labeled with the individual child's name. Linens may be removed from cribs only for laundering purposes.
 - (4) Bed linens must be changed at least every 2 days.
- (5) Antimicrobial soap and disposable paper towels must be provided at each sink.
- (6) Children suspected of having a communicable disease that may be transmitted through casual contact, as determined by the facility's medical director, must be isolated and the parents notified of the condition. Isolation must be continued until a physician determines communicability has passed.
- (7) SPPEAC center staff members suspected of having a communicable disease may not return to the SPPEAC center until the signs and symptoms that relate to the communicable disease are no longer present, as evidenced by a written statement from a physician.
- Section 21. <u>Transportation services.--If transportation is provided by a SPPEAC center and prescribed by the primary physician, a procedure delineating personnel and equipment to accompany the child must be included in the procedure manual of the SPPEAC center.</u>
 - Section 22. Emergency procedures.--
- (1) Each SPPEAC center shall conform to the minimum standards for child care facilities adopted by the State Fire Marshal and shall be inspected annually by a certified fire inspector. The center must maintain a copy of the current annual fire inspection report at the center.

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1016 (2) The center must have a working telephone that is not locked and that is not a pay telephone.

- (3) Emergency telephone numbers must be posted on or in the immediate vicinity of all telephones.
- (4) Each center must have an emergency power-generator system with adequate generating power to maintain medical equipment in the center in case of power failure. The emergency generator must be tested every 30 days and satisfactory mechanical operation must be documented on a log designed for that purpose.
- (5) Emergency transportation of a child must be performed by a licensed emergency medical services provider, with a SPPEAC center staff member accompanying the child.
- cardiopulmonary resuscitation if presented with an order not to resuscitate executed pursuant to s. 401.45, Florida Statutes.

 Facility staff and facilities are not subject to criminal prosecution or civil liability and are not considered to have engaged in negligent or unprofessional conduct for withholding or withdrawing cardiopulmonary resuscitation pursuant to such an order and rules adopted by the agency. The absence of an order not to resuscitate executed pursuant to s. 401.45, Florida Statutes, does not preclude a physician from withholding or withdrawing cardiopulmonary resuscitation as otherwise permitted by law.

Section 23. This act shall take effect upon becoming a law.