

**New Jersey Department of Health
Division of Health Facility Survey and Field Operations**

**AFFIDAVIT OF COMPLIANCE
WITH NEW JERSEY LICENSURE STANDARDS FOR
PEDIATRIC MEDICAL DAY CARE FACILITIES**

I, _____, Administrator of
_____, hereby state

that to the best of my personal knowledge and understanding, the facility is in substantial compliance with the mandatory standards enumerated in this statement except as follows:

Describe exceptions to compliance:

I acknowledge that I must provide prompt notification to the Director, Division of Health Facility Survey and Field Operations, at the address below, should I become aware of any substantial changes in compliance:

Director, Division of Health Facility Survey and Field Operations
New Jersey Department of Health
PO Box 367
Trenton, NJ 08625-0367

I understand that a willfully false statement could result in enforcement penalties.

Signature of Administrator	Date
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New Jersey Department of Health
Division of Health Facility Survey and Field Operations

**PEDIATRIC MEDICAL DAY CARE FACILITIES
MANDATORY STANDARDS COVERED BY THIS AFFIDAVIT
(ALL REFERENCES ARE TO N.J.A.C. 8:43J)**

3.3	7.5	14.1
3.4	7.6	14.3
3.5	8.1	14.4
3.6	8.3	15.1
3.7	8.4	15.2
3.10	8.7	15.3
3.11	9.1	15.4
3.12	9.2	15.5
3.13	9.3	15.6
4.1	9.4	15.8
4.2	10.1	15.9
5.1	10.2	16.1
6.1	10.3	16.2
6.2	10.4	16.3
6.3	11.2	17.1
7.2	12.1	17.2
7.3	12.2	17.3
7.4	13.16	

Signature of Administrator	Date
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**ADDENDUM TO AFFIDAVIT OF COMPLIANCE
FOR PEDIATRIC MEDICAL DAY CARE FACILITIES**

This addendum lists the topics of all New Jersey Pediatric Medical Day Care Facilities licensure standards referenced in the Administrator's Affidavit of Compliance. This addendum may be helpful to the administrator in determining compliance.

- 3.2 Qualifications of Administrator
- 3.4 Administrative policies and procedures
- 3.5 Childcare policies and procedures
- 3.6 Mandatory notification
- 3.7 Financial arrangements
- 3.10 Interpretation services
- 3.11 Notification of parent
- 3.12 General record policies
- 3.13 Required documents
- 4.1 Policies and procedures regarding the rights of children
- 4.2 Rights of each child
- 5.1 Pre-admission assessment
- 6.1 General services provided
- 6.2 General staffing requirements
- 6.3 Personnel
- 7.2 Qualifications of nursing director
- 7.3 Responsibilities of the nursing director
- 7.4 Qualifications of nursing staff
- 7.5 Provision of nursing services
- 7.6 Responsibilities of licensed nursing personnel
- 8.1 Provision of medical services
- 8.3 Medical director's responsibilities
- 8.4 Role of primary health care providers
- 8.7 Medical emergencies
- 9.1 Designation and responsibilities of consultant pharmacist
- 9.2 Medication administration policies and procedures

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**ADDENDUM TO AFFIDAVIT OF COMPLIANCE
FOR PEDIATRIC MEDICAL DAY CARE FACILITIES
(Continued)**

- 9.3 Pharmacy reporting policies and procedures
- 9.4 Pharmacy control policies and procedures
- 10.1 General requirements for dietary services
- 10.2 Qualification of the dietitian
- 10.3 Qualifications of food service supervisor
- 10.4 Administrator's responsibilities for dietary services
- 11.2 Rehabilitation services
- 12.1 Qualifications of social workers
- 12.2 Provision of social work services
- 13.16 Emergency plans and procedures
- 14.1 Maintenance of medical records
- 14.3 Contents of medical records
- 14.4 Medical records policies and procedures
- 15.1 Administrator's responsibilities for infection control
- 15.2 Child immunization
- 15.3 Infection control policies and procedures
- 15.4 Employee Mantoux
- 15.5 Employee health history and examinations
- 15.6 Regulated medical waste
- 15.8 Housekeeping
- 15.9 Pediatric medical day care facility environment
- 16.1 Transportation services
- 16.2 Transportation staffing levels
- 16.3 Security and accountability during transportation
- 17.1 Quality improvement program
- 17.2 Use of restraints
- 17.3 Staff development