

**OKLAHOMA COMMISSION ON CHILDREN AND YOUTH
OFFICE OF JUVENILE SYSTEM OVERSIGHT**

Name of Location of Facility: The Children's Center
Bethany, Oklahoma

Dates of Visit: February 13, 2008

Oversight Reviewers: Jenifer K. Cooks, LPC, Oversight Specialist

Focus of Visit: Announced routine visit

Date: February 28, 2008

Introduction

The Office of Juvenile System Oversight (OJSO) conducted an announced visit on February 13, 2008, at The Children's Center located in Bethany, Oklahoma. The purpose of the visit was to assess compliance with established responsibilities and facility policy and procedures. The facility was licensed by the Oklahoma State Department of Health (OSDH) as a General Medical Surgical Hospital. On the day of the OJSO visit, the census was 88. The OJSO did not interview the children at the facility as they are all medically fragile. The facility opened a new rehabilitation unit in April of 2007. Although these patients are more mobile, there were not any that could be interviewed due to their disabilities.

Interviews Conducted

- Entrance interview with the Nursing Administrator
- Four Certified Nursing Assistants
- Exit interview with the Staff Developer/QA Director

Documents Reviewed

- Five resident files
- Four personnel files
- General Medical Surgical Hospital license, #2340, renewal May 1, 2007 through April 30, 2008
- OSDH letter. Dated July 17, 2007, giving approval for increase in number of beds from 100 to 120
- OSDH Hospital Fire Drill Calendar, March 12, 2007
- OSDH Medical Staff Information Sheet, March 12, 2007

- OSDH Hospital Emergency Medical Services Classification Report, March 12, 2007
- OSDH Professional Health Services-Life Safety Code Inspection Report, March 16, 2007
- OSDH Title 18 Medicare Survey, February 22, 2006
- OSDH Board of Directors Information Sheet, March 12, 2007
- Oklahoma State Department of Health and Human Services, Centers for Medicare and Medicaid Services letter, dated September 27, 2007, acknowledging the change in beds from 100 to 120 effective June 22, 2007
- Fire Drill log
- Grievance policy, revised January 31, 2008
- Menu for two weeks
- Incident log for 2007
- Roster of current staff members, including positions and dates of hire

Areas Toured

- Resident rooms on the new Nursing Rehabilitation Care Unit
- Family rooms
- Therapy rooms
- Gym
- Restrooms

Findings

Staff Interviews

Five staff members were interviewed. Interviews focused on staff understanding the resident needs, safety and welfare, as well as overall staff satisfaction. No issues or concerns were identified during these interviews.

Areas Toured

The OJSO did not have any concerns regarding areas toured. The facility is well maintained.

Documents Reviewed

The personnel files did not contain a hard copy of the CPR or First Aid verification, however, documentation was stored in the computer and this was verified by OJSO. No other areas of concern were noted during the review of documents.