

Statement of Deficiencies

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.K.: Based on observation at 12:30pm, S8 & S9 had plastic bags that were accessible to children as evidence by a stack of bags were in the restroom in the plastic container; also on S9's side table was a roll of white trash bags. S2 removed the bags during the walk through. Corrective Action Plan: S2 stated that she will have remind the staff that the plastic bags go on the top shelf in the restroom and garbage bags should go in the storage closet.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations at 12:30pm, the personal belongings of center staff members S9 was accessible to children as evidenced by a route 44 sonic cup and a bottle of water was on the table.

1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917.A. Based on record review at 3:00pm, the written authorization from the parent to administer Albuterol tussin to C1 and poly-hist dm liquid to C2 was incomplete as it failed to have the following information as C1's form lacked the parent's signature and C2 lacked the dosage amount, and a parent's signature. Corrective action plan: S2 stated that she will monitor forms more closely for completion and accuracy.