

Statement of Deficiencies

1917.B.: Medication Authorization - Required Container/Packaging

Not Met

1917.B.: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917.B. Medication Authorization - Required Container/Packaging. Based on observation conducted on 1/29/2020 at 12:12 PM, S2 did not maintain the original pharmacy container, with the complete pharmacy label, for an Epi Pen and a Pro Air Inhaler for C7.

CORRECTIVE ACTION PLAN: S2 will immediately contact the parent of C7 today, 1/29/2020, to request either a label or the original pharmacy container.

1917.K.: Emergency Medication Plan and Records

Not Met

1917.K.: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:
 - a. method of administration;
 - b. symptoms that indicate the need for the medication;
 - c. actions to take once symptoms occur;
 - d. description of how to use the medication; and e. signature of parent and date of signature.
2. Medication administration records for emergency medication shall be maintained and include the following:
 - a. symptoms that indicated the need for the medication;
 - b. actions taken once symptoms occurred;
 - c. description of how medication was administered;
 - d. signature of administering staff member; and
 - e. phone contact with the parent after administering emergency medication.

Finding:

1917.K. Emergency Medications Plan and Records. Based on record review conducted on 1/29/2020 at 12:20 PM, S2 failed to have an emergency medication plan of action for C11, to include the symptoms that indicate the need for the Epi Pen, actions to take once the symptoms occur and a description of how to use the Epi Pen. S2 also failed to have an emergency medication plan of action for C7, to include the symptoms that indicate the need for the Epi Pen and a description of how to use the medication.

CORRECTIVE ACTION PLAN: S2 will have the parents of C7 and C11 complete the correct Emergency Medication form by 1/30/2020.

1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

Finding:

1919.J. Bottled Formula/Breast Milk Properly Labeled. Based on observations, on 1/29/2020 at 9:45 AM, S6 did not have 3 bottles of formula for C1 labeled with his name. S6 corrected the issue prior to Specialist exiting the center.

CORRECTION ACTION PLAN: S2 will meet with infant staff on 1/30/2020 to ensure that all bottles are labeled prior to being placed in the refrigerator. If the parent has not labeled the bottle with the child's name, then the staff member will label the bottle with the child's name.