

Statement of Deficiencies

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: The written authorization from the parent to administer prescription medication to C1 was incomplete as it lacked the following information: name of medication, drug strength and directions for use route (oral, topical).

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. Based on record review/observations/interview: The prescription medication to be administered at the center was not in the original pharmacy container with the complete pharmacy label. It lacked the following: drug name, strength and directions for use. Specialist interviewed S2 and confirmed the medication was not brought into the Center with the full original pharmacy packaging to include the above required listing for administration.