

## 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 interview at 12:00PM, S1 failed to obtain written authorization to include the following from the parent to administer medication to a child as evidenced by S1 stated she administered breathing treatments to C1 from 12/30/19 - 01/24/2020:

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.

S1 provided text messages between her and O1 authorizing S1 to administer the breathing treatment to C1 once a day.

Corrective Action Plan: S1 stated effective 02/06/2020, she will not administer any medication unless in an emergency.

### 1917.H.: Medication Administration Records

Not Met

1917.H.: Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

#### Finding:

1917.H. Based on interview at 12:05PM, S1 failed to maintain medication administration records verifying medication was given according to the parent's authorization as evidenced by S1 stated she was administering breathing treatments to C1 from 12/30/2019 to 01/24/2020. S1 provided messages between her and O1 authorizing S1 to administer the breathing to C1 once a day.

Corrective Action Plan: S1 stated effective 02/06/2020, she will not administer any medication unless in an emergency. She stated that if emergency medication is needed she will immediately document the information.