

## Statement of Deficiencies

### 1917.C.: Medication Sent to Center

Not Met

1917.C.: C. All medication shall be sent to the center in its original container, shall not have an expired date, and shall be clearly labeled with the name of the child to ensure that medication is for individual use only.

#### Finding:

1917.C.: Based on observations and record review of the medication sent to center, on 2/10/2021 at 11:50 am, S1 failed to ensure that C1's (3-year-old) medication sent to the center was not expired on 2/10/2021. The medication expired May 2020.

Corrective Action Plan: Effective 2/10/2021, S1 stated that she will ensure that medication sent to the center does not expire by checking medication every three months to ensure this deficiency is not re-cited.

### 1917.I.: Medication - As Needed Authorization

Not Met

1917.I.: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

#### Finding:

1917.I.: Based on observations and record review of the as needed medication authorization on 2/10/2021 at 12:10 pm, S1 failed to ensure that C1's (3-year-old) as needed medication authorization was updated as necessary or at least six months by the parent on 2/10/2021. The last update was complete in August 2019.

Corrective Action Plan: Effective 2/10/2021, S1 stated that she will ensure that the medication authorizations are updated as necessary or at least six months by parents every six months to ensure this deficiency is not re-cited.

### 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:

- method of administration;
- symptoms that indicate the need for the medication;
- actions to take once symptoms occur;
- 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:

- symptoms that indicated the need for the medication;
- actions taken once symptoms occurred;
- description of how medication was administered;
- signature of administering staff member; and
- phone contact with the parent after administering emergency medication.

#### Finding:

1917.K.: Based on observations and record review, on 2/10/2021 at 12:15 pm, S1 failed to ensure that C1 (3-year-old) had a written plan of action for emergency medication on 2/10/2021.

Corrective Action Plan: Effective 2/10/2021, S1 stated that she will ensure that a written plan of action for emergency medications is maintained for children given emergency medications ensure this deficiency is not re-cited.