

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.J.&K.: Items that can be harmful to children: Based on observation on 3/18/19 the center's items that can be harmful to children, such as tools, and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 3/18/19 the Specialist identified in an unoccupied licensed room that there were two red and clear screw drivers and a blue pair of adult scissors on the top of a white cabinet. Specialist also identified in S7's room that there was a pair of black hair cutting sheers inside of a can on the changing table which is accessible to children. S1 removed all of the items and put them in locked spaces prior to completing the walk through of the center.

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 observations on 3/18/19 the center did not have 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 on non-prescription medication to be administered by the center. On 3/18/19 Specialist observed in S7's room that there was a blue and white bottle of Walgreen's brand Glycerin Suppositories on the changing table. The Specialist inquired about the medication being used and then noticed that it had a hand written note on the top which read "C2's Diaper Rash Med." S7 stated that C2's mother bought the medication to her in that container. S1 stated that bringing medication in anything other than original packaging should not have occurred and that she would speak with C2's mother. S1 removed the container from the room and disposed of it after completing the walk through of the center with the Specialist.