

Statement of Deficiencies

7321-G: Medication Administration Record

Not Met

7321-G: Medication administration records shall be maintained verifying that the medication was given according to parent's authorization, which includes:

- date;
- time;
- dosage administered;
- signature (not initials) of the staff member who gave the medication; and
- phone contact (date and time) with the parent prior to giving as needed medication.

Finding:

7321-G Based on record review:

The medication administration records reviewed and medication for two children (C1 and C2) were not given according to parent authorization. C1 was to be given medication at 2:00 PM on 1/2/13 and medication record does not reflect that medication was given to C1 although C1 was signed into center from 6:50 AM- 5:37PM. C2 was to be given medication at 12:00 PM on 2/8/13 and medication record does not reflect that medication was given to C2 although C2 was signed into center from 7:01 AM - 5:12 PM.
