

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 of the 8 medication authorizations from 9/29/16-present:

The written authorization from the parent to administer medication to a child was incomplete as it lacked the following information:

-3/7/17- authorization to administer Bromphen lacked the dates to be given, time to be given (stated 'every 4 hours') and the parents signature. This was administered to the child at 11:00am on 3/7/17.

-2/13/17- authorization to administer Triaminic lacked the dates to be given. This was administered to the child at 12:00pm on 2/13/17.

-12/27/16- authorization to administer Tylenol lacked the dates to be given. This was administered to the child at 12:00pm on 12/27/16.

-12/8/16- authorization to administer Tylenol lacked the dates to be given and the time said 'anytime'. This was administered to the child at 2:45pm on 12/8/16.

-11/16/16- authorization to administer Amox., Tylenol and cough medicine lacked the time (said 'after he eats') and the dates (said 'until I say otherwise'). Two medications were administered on 11/16/16 at 11:35am but it is not noted which two; on 11/18/16 Amox. was administered at 7:20am then two additional medications at 11:35am but it is not noted which two.

-10/26/16- authorization to administer tylenol lacked the dates (said 'when needed') to be given. This was administered on 10/26/16 at 2:44pm and 10/27/16 at 3:30pm.

-9/29/16- authorization to administer Hyland's 4 Kids Cold N' Cough lacked the dates (said 'until symptoms of cough & runny nose go away') to be given. This was administered at 1:55am on 9/29/16 and at 12:00pm on 9/30/16.