

Statement of Deficiencies

1515-A.4: Special Diets

Not Met

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- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515-A.4: Special diet. Based on interview and record review, A child who required a special diet for medical reasons lacked a written statement from a health care provider on file. 5 children are on a special diet with no documentation from the doctor.

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D: Infants-Car Seats. Based on observation, Written authorization from a physician was not available for 3 of 3 infants as required for infant to sleep in a car seat or other similar device. Specialist observed 1 infant asleep in a car seat and 2 asleep in bouncers upon arrival. When specialist reentered the room an hour later, 1 infant was back in the car seat. S2 removed each time specialist came into the room.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A: Health Service-Observation. Based on record review, S1 did not document observations, when something is observed, noted on children upon arrival to the center everyday. Results including an explanation from parent and/or child were not documented.

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: Medication Authorization, based on record review, The written authorization from the parent to administer medicine to a child was incomplete as it lacked the following information: time and schedule to be administered and special instructions.

1917-H: Medication Administration Records

Not Met

1917-H: Records. 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:

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1917-H: Medication Administration records, based on record review, The medication administration records reviewed were incomplete as the following information was not included: telephone contact (date and time) with parent prior to giving "as needed" medication, signature of person completing the form.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C: Food Allergies and Special Diets, based on observation and record review, S1 did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. Children with allergies is posted in the classrooms in public view with no authorization letters from parent.
