

## Statement of Deficiencies

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations on 4/16/19, indoor area were not free of hazards as evidenced by in S6 & S7's classroom a pair of nail clippers were sitting on the desk. S1 removed the nail clippers during the visit.

### 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:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. 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:

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

#### Finding:

1917.K. Based on record review on 4/16/19, the written Emergency Medication Plan of action for C8 was not updated at least every six months as evidenced by the documentation for C8 was complete between 8/28 and 8/30/18. Advised S1 that the documents 6 month update should have been updated at the end of February beginning of March.