

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 record review on 4/30/2019, the outdoor area failed to be free of hazards as Specialist observed a yellow car that had an area that was broken and jagged on the front of the car. S2 placed tape on the car until it could be removed or repaired.

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 on 4/30/2019, S2 failed to administer medication to C13, and C14 at the time noted on the medication authorization forms on file at the center completed on 4/2/2019. According to the form, C13's medication was to be administered from 4/2/2019-4/8/2019, at noon. Specialist noted that on 4/2/2019, the medication was administered at 11:39 am, and on 5/5/2019, the medication was administered at 11:39 am. S2 failed to provide documentation that the medication was to be administered at any other time than noon.

S2 failed to administer C14's medication at the time noted on the medication authorization form completed on 11/4/2018. S2 administered the medication on the following dates and times: 12/6/2018 at (11:55 am), 1/14/2019 at (11:20 am), 1/17/2019 at (11:18 am), 2/27/2019 at (11:01 am), 3/1/2019 at (11:13 am), 3/12/2019 at (11:34 am), 3/18/2019 at (11:30 am), 3/19/2019 at (11:23 am), 3/20/2019 at (11:24 am), 4/4/2019 at (11:38 am), 4/9/2019 at (11:30 am), 4/10/2019 at 11:26 am, 4/15/2019 at (11:34 am), 4/29/2019 at (11:10 am), and 4/30/2019 at 11:25 am. S2 failed to provide documentation advising that the medication was to be administered at any other time than between 10:30am-11:00 am.

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:

1917.H. Based on record review on 4/30/2019, S2 failed to provide documentation of telephone contact with C15's parent prior to giving "as needed" medication on 11/27/2018, 8/16/2018, and 8/23/2018.