

## Statement of Deficiencies

### 1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.:

- A. All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

#### Finding:

1725-B Based on record review on 5/24/18: The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 and S3 medication administration training certificate expired in September 2017. S8 is the only staff member with current medication management training.

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
  - 1. blood not contained in an adhesive strip;
  - 2. head or neck or eye injury;
  - 3. human bite that breaks the skin;
  - 4. animal bite;
  - 5. impaled object;
  - 6. broken or dislodged teeth;
  - 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
  - 8. unusual breathing;
  - 9. symptoms of dehydration;
  - 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
  - 11. injury or illness requiring professional medical attention.

#### Finding:

1915-B&C Based on record review: On 5/24/18, Specialist reviewed incident, accident, illnesses and behavior reports from Oct. 2017 to present. Specialist found 4 times an incident occurred and the provider failed to document that the incident was reported to the parent, 11 times a head, neck or eye injury occurred and the parent was not immediately notified or informed of the injury when the child was released to the parent on the day of the occurrence.

### 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 5/24/18: The written authorization from the parent to administer medication to C1 was incomplete as it lacked the following information: date(s) to be administered, directions for use including route (oral, topical), frequency, time and schedule to be administered, special instructions if any.

### 1917-D: Medication Authorization - Non-Prescription Medication

Not Met

1917-D: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

## ***Statement of Deficiencies***

**Finding:**

1917-D Based on record review: For non-prescription medication labeled consult a physician, the early learning center did not have a written authorization from a licensed health care provider for the child to take the medicine. On 3/19/18 at 11:16am S8 administered Mucinex 2ml to C1. On 5/24/18 specialist observed on the medication bottle, that was administered to C1, the label stated do not use for children under the age of 4. C1's date of birth is 10/4/16.

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