

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-A.-D. Based on record review: The staff person, S7, administering medication did not have documentation of training in medication administration as evidenced by on 3/10/17 per documentation on the medication authorization/administration form, S7 administered medication, Tylenol, to C1 without having documentation of medication administration training per review of her file.

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 Based on record review: S2, S3 and S7 did not document an explanation from the parent and/or child on their documented observations of the children.

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: S3 did not have documentation of immediate notification to the parent when the following occurred to a child: cut on the inside of the lip. Incident occurred at 8:55am on 5/9/17 and the parent was notified at 5:02pm per documentation on the incident report. Also S1 did not have documentation of immediate notification to the parent when the following occurred to a child: bruise on the forehead. Incident occurred at 2:10pm on 5/18/17 and the parent was notified at 4:53pm per documentation on the incident report.

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: The written authorization from the parent to administer medication to C1 was incomplete as it lacked the following

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information: name of the medication and date to be administered. Note: The name of the medication and date to be given was documented on the medication authorization form by S1 prior to specialist receiving a copy.
