

Statement of Deficiencies

1917.B.: Medication Authorization - Required Container/Packaging

Not Met

1917.B.: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917.B. 1. Medication Authorization - Required Container/Packaging. Based on observations: On 6/5/2019 at 3:00 PM, Specialist observed that medication that was sent to the center for C10 was not in its original container and was not clearly labeled with the name of the child to ensure that medication is for individual use only.

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. 1. Emergency Medication Plan and Records. Based on record review: On 6/5/2019 at 3:15 PM, Specialist noted that a child who requires an EpiPen did not have a written plan of action as evidenced by review of record for C10. C10 is prescribed an EpiPen for emergency use and brings the EpiPen to the Center daily.