

Statement of Deficiencies

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C.: Medication Management Training: Based on record review/interview: A review completed on 6/10/2020 showed S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Specialist completed a review of the children's medication administration forms and determined S2 administered medication a total of 53 times, and S18, 1 time, from 1/3/2020 to 6/10/2020. S2 and S18 did not have current documentation of training in medication administration complete with an approved Child Care Health Consultant. Training is required every two years and S2's training expired 12/2019.

Corrective Action Plan: S1 stated parents will be required to administer medication in the center until staff complete the scheduled medication administration training with an approved Child Care Health Consultant on 6/23/2020.

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.: Medication Authorization: Based on record review: On 6/10/2020, Specialist completed a review of the center's medical chart and documentation showed that on 6/4/2020, S2 administered 7.5ml of Motrin to C1, age 5, after a parent called to authorize the medication to be administered. S2 failed to obtain a parent's signed and dated consent prior to administering the medication.

Corrective Action Plan: S1 stated children will not be given medication without a signed and dated medication authorization form from a parent.