

## ***Statement of Deficiencies***

### **1917.I.: Medication - As Needed Authorization**

**Not Met**

1917.I.: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

#### **Finding:**

1917.I. Based on record review at 2:15 p.m., S1 failed to have updated authorization for prescription medication at least every six months for C1 (1-year-old, DOB: 11/18/20) and C2 (3-years-old, DOB: 5/14/2019) to include circumstances for administering as needed medication and any applicable special instructions by the parents. Last authorization is dated 7/15/2021 for C1, and 6/2/2021 for C2.

**CORRECTIVE ACTION PLAN:** Effective 6/15/2022, S1 stated that she will keep a note on her desk with all medication expiration dates to ensure that authorization renewals are in compliance with this regulation.

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