

## Statement of Deficiencies

### 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 6/27/2019, Specialist noted that two medication authorizations completed by C1's parent to administer Resinol at every diaper change failed to notate the dosage amount to be administered and the date giving the center staff permission to administer the medication on one form was not properly dated by C1's parent. C1's parent placed the dates that the medication was to be administered on the line where the parent signs off given the center staff permission to administered the medication. The medical authorization form failed to be completed accurately by C1's parent prior to the medication being administered.

### 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.

#### Finding:

1917.D. Based on record review on 6/27/2019, S2 administered Resinol medicated ointment to C1, who was 1 years old at the time the medication was administered. According to the directions on the container, a doctor should be asked prior to using the medication on children under 2 years of age. The medication was administered 3 times on 3/27/2019, 3 times on 3/28/2019, 2 times on 4/1/2019, and 2 times on 4/8/2019. S2 failed to obtain a written authorization from a licensed health care provider prior to the medication being administered.

### 1917.H.: Medication Administration Records

Not Met

1917.H.: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

#### Finding:

1917.H. Based on record review on 6/27/2019, the medication authorization form reviewed with the dates of the medication being administered on 3/27/2019, 3/28/2019, 4/1/2019, an 4/8/2019, failed to notate the dosage administered on those dates and failed to have the time the medication was administered the first time on 4/8/2019.