

## Statement of Deficiencies

### 7321-G: Medication Administration Record

Not Met

7321-G: Medication administration records shall be maintained verifying that the medication was given according to parent's authorization, which includes:

- date;
- time;
- dosage administered;
- signature (not initials) of the staff member who gave the medication; and
- phone contact (date and time) with the parent prior to giving as needed medication.

#### Finding:

7321-G Based on record review:

-The provider did not maintain medication administration records verifying medication was given to C1 according to the parent's authorization. C1's parent completed the medication administration record form listing C1 was to be given Albuterol 0.083 (2.5 mg/3ml) nebulizer treatments on 5/14/14, 5/15/14, and 5/16/14 at 6:35am, 10:35am, 2:35pm, and 6:35pm. The provider failed to administer C1's medication on the following dates and times authorized by the parent while C1 was present in the center on 5/14/14, 5/15/14, and 5/16/14 at 10:35am and 2:35pm. S2 admitted to specialist that she wrote in on the medication administration record C1 would be given the nebulizer treatment at noon. S2 administered C1 her nebulizer treatment on 5/14/14 only at noon which was not authorized by the parent. The provider's children's daily attendance logs reflect C1 was on the child care premises on 5/14/14 from 7:10am till 3:07pm, on 5/15/14 from 7:11am till 4:25pm, and on 5/16/14 from 7:15am till 3:33pm.

### 7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations:

The center was not free of hazards as specialist observed on the left hand side of the 3 year old classroom there is a 3 tier wooden shelving unit that is in disrepair as the piece of the back of the shelving unit has separated from the shelves and the wooden unit is not stable and could fall on a child playing in this area. Provider removed the shelving unit while specialist was in the center. In the 1 year old classroom on the right hand side of the classroom the bottom of the door is in disrepair as the wood is splintering.

The yard was not free of hazards as specialist observed on the left hand side of the buildings play yard there is a medium sized wooden plat form that has been propped against the right hand side of the building. It is approximately 3 1/2 feet x 2 feet of plywood and could fall on a child playing in this area.

### 7328.G.1: Fire Drills

Not Met

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

The Licensing Section recommends that at least one fire drill every six months be held at rest time.

#### Finding:

7328.G.1 Based on record review:

The provider's documentation of fire drills was incomplete as the following was not noted: The provider's documentation of fire drills for April 8, 2014 and June 19, 2014 failed to list the number of children present. Also, on June 19, 2014 the provider failed to list any problems noted during drill.

## **Statement of Deficiencies**

### **7328.H.1: Tornado Drills**

**Not Met**

7328.H.1: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;

number of children present;

problems noted during drill and corrections noted; and

signatures (not initials) of staff present.

NOTE: For additional information contact the Office of Emergency Preparedness (Civil Defense) in your area.

### **Finding:**

7328.H.1 Based on record review: The provider's tornado drill conducted on March 5, 2014 at 2:30pm failed to list the number of children present during the tornado drill.

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