

## Statement of Deficiencies

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review on 07/08/19, staff did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

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### 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 packaging 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. Based on observations on 07/08/19, medication that was sent to the center was not in its original container, to ensure that medication is for individual use only. Medication was observed in pellet form a pill organizer, S4 stated that the medication was in capsule form and it was broken open because the child is too young to take a capsule. She stated that the medication is placed in C1's drink or food. C1's other medication was observed without the box that contains the prescription label. This medication was observed in its original clear container. Medication observed were said to be Albuterol Sulfate 2.5 mg/3 ml solution and Creon Dr 12, 000 unit capsule.