

## Statement of Deficiencies

### 7305-B: Liability Insurance

**Not Met**

7305-B: The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

#### Finding:

7305-B. Based on interview: The provider failed to offer payment of medical expenses of a child injured while in the provider's care as evidenced by the following: On June 24, 2013 a 6 month old child was given a double dosage of his heart medication. As according to the child's parent (01), (S2) phoned her at 12:20pm and advised her son (C1) was administered his heart medication, Propranolol Hydrochloride, twice. As (C1) was given his medication once by (S8) at 12:00pm and again by (S2) at 12:20pm. The child's mother (01) was interviewed and stated the director (S1) and the teacher (S2) failed to offer to pay for any medical payments accrued as a result of the incident. Specialist also interviewed (S1) and (S2) and both admitted they did not offer to pay for the child's medical expenses because the parent incurred no medical expenses as a result.

### 7321-C: As-Needed Medication or Medical Procedures

**Not Met**

7321-C: Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

#### Finding:

7321-C Based on record review: Authorization for maintenance medication of Propranolol Hydrochloride was not updated every three months as changes occurred by the parent. Last authorization signed and dated by the child's mother is dated February 6, 2013 as the medication authorization form should have been updated by May 6, 2013. Documentation reflects (C1) was given the medication by staff on 6/19/13, 6/20/13, 6/21/13, and twice on 6/24/13 without an updated authorization form.

### 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/ interviews: The provider failed to administer the child's medication in accordance with the parent's authorization. Specialist review of the center's medication logs indicate center staff failed to administer the 6 month old child's medication according to the parents written authorization. The medication administration log reflects on June 24, 2013 (C1) was administered 2.5 ml Propranolol Hydrochloride at 12:00 pm by (S8). Then, at 12:20 pm (S2) stated she administered the medication without checking the child's medication authorization thus resulting in the child receiving the medication twice within a 20 minute period. (S2) stated she contacted the child's mother immediately.