

## Statement of Deficiencies

### 7321-B: Medication Authorizations

Not Met

7321-B: No medication of any type, prescription, non-prescription, special medical procedure shall be administered by center staff unless authorized in writing by the parent. Authorization shall include:

- child's name;
- name of the medication;
- date(s) to be administered;
- dosage;
- time to be administered;
- special instructions, if applicable;
- side effects;
- signature of parent and date of signature; and
- circumstances for administering as needed medication.

#### Finding:

7321-B Based on record review from 11/2013 - present:

The written authorization from the parent dated 11/12/2013, to administer Albuterol and Rantidine to C6 was incomplete as it lacked the following information: date(s) to be administered and time to be administered. This authorization states to give Albuterol 'every 4 hours' and Rantidine 'twice daily 3:00'. The Albuterol was administered 11/12/2013 at 8:30AM, 12:20PM and 4:00PM and the Rantidine was administered on 11/12/2013 at 3:00PM, 11/14/2013 at 3:00PM and 11/15/2013 at 3:00PM.

### 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 from 11/2013 - present, the center failed to administer medication according to the parent's authorization:

The center had documentation of administering 4 medications during this time period.

- The authorization to give Rantidine to C6 states to give 11/6/2013 at 3:00PM. The administration record documents the medication was given on 11/7/2013 at 3:00PM.
- The authorization to give Albuterol and Rantidine to C6 dated 11/12/2013 does not indicate the days to be given for either or the time(s) for Albuterol to be given so it could not be determined if these medications were given according to the parent's authorization. The administration record documents Albuterol was given 11/12/2013 at 8:30AM, 12:20PM and 4:00PM and Rantidine was given 11/12/2013 at 3:00PM, 11/14/2013 at 3:00PM and 11/15/2013 at 3:30PM.
- The authorization to give Albuterol to C6 states to give 12/2/2013 - 12/6/2013 at 10:00AM and 2:00PM. The administration record documents the medication was given: 12/2/2013 at 10:00AM and 1:50PM; 12/3/2013 at 11:15AM and 3:00PM, and 12/4/2013 at 12:00PM and 3:45PM. There was no documentation of this medication being administered on 12/5/2013 or 12/6/2013.
- The authorization to give Albuterol to C6 states to give 12/9/2013 - 12/13/2013 at 11:40AM and 3:40PM. The administration record documents the medication was given on: 12/9/2013 at 11:40AM and 4:10PM; 12/10/2013 at 11:50AM and 5:00PM; 12/11/2013 at 12:00PM and 4:00PM, and 12/12/2013 at 12:00PM. There was no documentation of a second dose being given on 12/12/2013 or either dose being given on 12/13/2013.