

## Statement of Deficiencies

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review/interviews on 09/09/2019, S1 failed to conduct a visual check each day of the entire center and play yard after the last child departs to ensure that no child is left at the center and the check shall be documented to include a date, time, and signature of staff conducting the visual check as evidenced by the center's daily visual check log dated 08/13/2019 to 09/06/2019 indicate that no visual checks were documented on 08/14/19, 08/26/19,08/27/19, and 08/29/19. Per S1's statement, the center was open however staff failed to document that the visual check was completed.

### 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 packing 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 record review/interview, S8 administered Zyrtec to C10 on 12/18/2018 and failed to maintain the original bottle packing 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 as evidenced by this information was not available during inspection. Per S1's statement, the mother brought the medicine to the center for one day and the center returned it back to the mother.

### 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/interview, S8 failed to maintain a written authorization from a licensed health care provider prior to administering Zyrtec to C10 on 12/18/2018 as evidenced by the manufacturer's website states to "ask a doctor" before administering medicine to children under age 2. C10 is age 1 year old. Per S1's statement, the mother instructed the center to administer the medicine and provided the dose.

### 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, S8 failed to maintain an administration record for all children to include documentation of telephone contact with parent prior to giving "as needed" medication" as evidenced by the medication authorization form dated 12/18/2018 indicate that S8 administered Zyrtec to C10 without contacting the parent. Per S1's statement, she was not aware "as needed" medication required parent contact.