

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:

The provider did not obtain written authorization from the parent to administer medication to a child. Specialist observed that C1 has an Epi Pen in the center but the center failed to have Medication Authorization on file signed by parent to 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.

7321-D: Medication Sent to Center

Not Met

7321-D: All medication sent to the center shall be in its original container, shall not have an expired date, and shall be clearly labeled with the child's name to ensure that medication is for individual use only.

Finding:

7321-D Based on observations: Medication sent to the center was not in its original container and had an expired date.

Specialist observed (2) Epi Pen's in the center, both were not in the original box which would indicate the child's name for whom the Epi Pen is for (C1 and C2). 1 of the 2 Epi Pen's (C1's) was expired as of August 2014.

7323-B.3: Outdoor - Enclosed

Not Met

7323-B.3: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323-B.3 Based on observations: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. Specialist observed on the back playground one of the gates leading out to the parking lot was not latching properly causing the gate to open when pushed. Children could easily get out of the playground into the parking lot which also houses other businesses.

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 and yard were not free of hazards as specialist observed in the 2 year old room (2) isolating fans on top of bookshelves. Neither of the fans were secure to the wall or to the shelf they were on and both were in reach of the children in the room. Director and staff unplugged and removed both fans from the room while specialist was still in the room.