

Statement of Deficiencies

1917.C.: Medication Sent to Center

Not Met

1917.C.: C. All medication shall be sent to the center in its original container, shall not have an expired date, and shall be clearly labeled with the name of the child to ensure that medication is for individual use only.

Finding:

1917.C. Medication Sent to Center. Based on observations: On 9/24/19 at 12:30 PM, Specialist noted that C1's Epi Pen, which is sent daily to the center, was not in its original container and was not clearly labeled with C1's name to ensure that medication was for C1's use only.

1917.K.: Emergency Medication Plan and Records

Not Met

1917.K.: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

Finding:

1917.K. Emergency Medication Plan and Records. Based on record review: On 9/24/2019 at 11:30 AM, Specialist reviewed the file of C1, who requires an Epi Pen, and noted that no written plan of action was available.