

## Statement of Deficiencies

### 1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

### Finding:

1917.A. Based on record review at 2:49 pm, the written authorization from the parent to administer medication to C9 completed on 7/10/2019 and 7/19/2019 failed to be complete. The medication authorization form completed on 7/10/2019 failed to lack the exact time that the medication was to be administered and the dates that the medication was to be administered. The form stated that it was to be administered at lunchtime and on a daily basis. The center's schedule notes that lunch is served at 12:00 pm-12:30 pm. The medication was administered by S2 on the following dates and times: 7/11/2019(1:30 pm), 7/12/2019(1:00 pm), 7/15/2019(1:30 pm), 7/17/2019(2:40 pm), 7/18/2019(2:00 pm), 7/19/2019(4:00 pm), and 7/22/2019 (1:30 pm). The medication authorization form completed on 8/19/19 failed to lack the days that the medication was to be administered and only stated that it was to be given daily. S2 administered the medication on the following dates and times: 8/16/2019 (4:00 pm) and 8/19/2019 (5:15 pm). S2 failed to administer the medication at 4:15 pm and failed to document the dosage administered, as documented on the medication authorization form.