

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: Nine children's records, C1, C2, C3, C4, C5,C6,C7, C8, C9, lacked a signed and dated parental authorization to secure emergency medical treatment.

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 observations:

The prescription medication to be administered at the center was not in the original pharmacy container with the complete pharmacy label it lacked the following: C9's Auvi-Q was not in the original pharmacy container with the complete pharmacy label.
