

Statement of Deficiencies

1917.H.: Medication Administration Records

Not Met

1917.H.: 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. 6 Based on record review/interview(s): The Provider failed to maintain medication administration records for C1 regardless of who administered the medication. O1 administered medication to C1 on center premises and there were no medication administration records maintained by the parent or staff member. S3 stated that she is often on break when O1 comes in and administers C1's medication.
