

## Statement of Deficiencies

### 7321-G: Medication Administration Record

Not Met

7321-G: Medication administration records shall be maintained verifying that the medication was given according to parent's authorization, which includes:

- date;
- time;
- dosage administered;
- signature (not initials) of the staff member who gave the medication; and
- phone contact (date and time) with the parent prior to giving as needed medication.

#### Finding:

Per review of the medication administration forms, specialist observed 11 medications not being administered at the time specified by the parent on the form. The director stated the medications were administered late due to the time of dosage, specified by the parent, was during naptime.

### 7331-J: Safety Inspection

Not Met

7331-J: The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

#### Finding:

The vehicle(s) did not have evidence of a current safety inspection. Inspection expired 11/30/14.