

BALLANTYNE ELEMENTARY ASEP

15425 SCHOLASTIC LANE
CHARLOTTE, NC

2 Inspection Visits Since 2024 - 5 Findings - 0% Corrected at Visit

Most recent inspection: Oct 1, 2024

● 5 Important

Across 2 inspections since 2024, the issues cited most often were Prescribed Medicine Was Not in Original Labeled Container or Accompanied by Signed and Dated Written Instructions From Prescribing Physician or Health Care... (1), Parent's Medication Authorization Did Not Include Required Information. (1), and Leftover Medicines Were Not Returned to the Parent After the Course of Treatment Was Completed, After Authorization Was Withdrawn or After Authorization Had... (1). None of the 5 findings were critical.

Inspection Visits

Oct 1, 2024 3 Findings ● 3 Important

● **Prescribed Medicine Was Not in Original Labeled Container or Accompanied by Signed and Dated Written Instructions From Prescribing Physician or Health Care...**

professional. One student did not have Albuterol in original labeled container. Violation confirmed corrected by letter received

● **Parent's Medication Authorization Did Not Include Required Information.**

One child did not have permission to administer/medical authorization for CMS students on file for Auvi-Q. One child did not have permission to administer/medical authorization for CMS students on file for Mylan ep

● **Leftover Medicines Were Not Returned to the Parent After the Course of Treatment Was Completed, After Authorization Was Withdrawn or After Authorization Had...**

expired and/or medication was not discarded within 72 hours of completion of treatment or withdrawal of authorization. One child

Feb 8, 2024 2 Findings ● 2 Important

● **A Current Activity Plan Was Not Posted for Each Group of Children for Reference.**

Both groups (1&2) only had a teacher directed activity posted, they were missing the second page that lists outdoor activities and interest centers offered daily. Violation confirmed corrected by letter r

About this report

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● **Staff Did Not Complete the Health and Safety Training Within One Year of Employment.**

One staff hired 10-17-22 has not completed all topics of Health and Safety Training. Violation confirmed corrected by letter received from provider on 2/20/2024

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