



Child Care Licensing Unit

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I. Program Information

STATEMENT OF FINDINGS

ISSUE DATE :

VISIT DATE : 10/25/2023

VISIT TYPE : Renewal

CORRECTIVE ACTION PLAN DUE DATE :

Name of the program : MPA at Plymouth: CAST

Program address : 350 Main Street Plymouth New Hampshire 03264

License No. : CCRB-05691

Licensing Coordinator : Melanie Smith

In accordance with RSA 170-E, the department finds non-compliance with the following statutes and/or rules:

II. Non-Compliance List

Regulation number : He-C.4001.15.(a)

The licensee shall develop and implement written policies and procedures regarding administration, documentation, including a system for maintaining counts of controlled drugs, protocols for medication occurrences, and control and safety of medication that are consistent with the requirements of this section.

Observation : Department staff's review of the program's policies and procedures and controlled drugs counts revealed that on 10/25/23, one resident's daily narcotics count record was unsigned by two staff as required by policy.

Corrective Action Plan :

Completion Date :