

Name of Foster Parents (s): Liza MANUEL

Date of Inspection: 8/21/19

**Department of Health
Developmental Disabilities Division
Adult Foster Home Corrective Action Report**

No deficiencies

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-16 RECORD: (b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.</p>	<p>Caregiver to practice the following expectations prior to administering each and every medication:</p> <ol style="list-style-type: none">1. Review the complete and accurate, signed and dated medication orders.2. Ensure that the medication label matches the order.3. Ensure that the Medication Administration Record (MAR) matches the order.4. If there are discrepancies, Caregiver to call the prescribing physician to clarify.5. Once it is determined that the medication label and MAR match the order, Caregiver to administer the medication.6. Once the medication is administered, Caregiver to immediately initial the MAR. <p>*If Caregiver discovers that a medication was not administered or that it was administered but the MAR was not initialed, Caregiver to complete an AER for the missed dose/documentation error. Do not go back and initial the MAR once the day has passed.</p> <p>Caregiver to prepare the MAR for medications administered every other day by drawing a line through the days that the medication is not to be administered.</p> <p>Caregiver to complete an AER for the medication (documentation) errors.</p> <p>Correction Due: <u>September 23, 2019</u></p>	<p>AERs received 8/26/19 and 9/3/19.</p>

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	<p>Caregiver to write the MAR so that it reflects the medication order. If Caregiver has concerns surrounding the order, then Caregiver to discuss these concerns with the prescribing physician. Caregiver to administer the medication as ordered until a new/revised order is obtained.</p> <p>Caregiver to obtain a revised order stating that daily administration as needed is acceptable. If doctor unwilling to change order, Caregiver to submit an AER for the medication error.</p> <p>Correction Due: <u>September 23, 2019</u></p>	Correction received 8/26/19.
<p>§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Caregiver to use the new Physical Evaluation form that includes a space for the self-preservation statement (the old form does not include this). Caregiver to update the self-preservation statement annually. Caregiver to obtain the statement and submit a copy to the Certification Unit.</p> <p>Correction Due: <u>September 23, 2019</u></p>	Correction received 8/26/19.
<p>§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>Adult Protective Services (APS) and Child Abuse and Neglect (CAN) clearances via FieldPrint, for all Caregivers and household members Pending.</p>	CAN and APS Clearances received for Caregivers and household members as 8/12/19.