

Name of Foster Parents (s): Minagrace Ragonot

Date of Inspection: 10/23/19

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
§11-148-16 RECORD: (b)(2)(C)(3) During residence, foster adult record includes entries describing treatments and services rendered.	Effective immediately, the certified caregiver shall keep a record of all treatments and services rendered. Effective immediately, the certified caregiver shall ensure the feeding record is present and that the treatment/service is documented immediately upon completion.	

<p>§11-148-16 RECORD: (b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.</p>	<p>Effective immediately, the certified caregiver shall keep a record on file of all medications administered.</p> <p>Effective immediately, the certified caregiver shall record the specific time medications are given on the Medication Administration Record (MAR).</p> <p>Effective immediately, the certified caregiver shall take the following action to minimize the risk of medication errors:</p> <p>(a) When preparing the Medication Administration Record (MAR), the name of the medication, dosage, number to capsules/tablets or amount of liquid, number of times per day it is to be given, the specific time the medication is to be given and the route/method by which it is to be given shall be recorded.</p> <p>(b) When giving medications, the individual's Medication Administration Record (MAR) must be present.</p> <p>(c) Before giving a medication the medication label and the physician's order shall be read and compared with the MAR (The physician's order, the MAR and the label must match).</p> <p>(d) Record the administration of the medication immediately on the individual's MAR.</p> <p>(e) The certified caregiver shall also follow best practice guidelines by adhering to the "six rights" of medication administration (RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).</p>	
---	--	--

Name of Foster Parents (s): Minagrace Ragonot

Date of Inspection: 10/23/19

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(f) An Adverse Event Report (AER) documenting <u>each</u> medication error shall be completed and submitted to the foster adult's assigned Case Manager. A copy of the AERs shall be submitted to the Certification Unit for verification by 11/23/19.</p> <p>(g) The certified caregiver shall be retrained on proper medication administration and documentation from the Registered Nurse providing Training & Consultation Services and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 11/23/19.</p>	
<p>§11-148-16 RECORD: (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>Effective immediately, the certified caregiver shall always have a signed physician's order for diet and every medication or treatment upon admission of any participant into the Adult Foster Home.</p> <p>Effective immediately, the certified caregiver shall always have a signed physician's order for every medication or treatment. The certified caregiver shall obtain a current physician's order for the identified medication.</p> <p>Date of Correction:</p>	

Name of Foster Parents (s): Minagrace Ragonot

Date of Inspection: 10/23/19

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-16 <u>RECORD:</u> (b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).</p>	<p>The certified caregiver shall keep a record of all Adverse Event Reports (AERs). The certified caregiver shall obtain a copy of the identified AERs by 11/23/19.</p>	
<p>§11-148-28 <u>RESIDENT'S ACCOUNTS:</u> (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.</p>	<p>Effective immediately, the foster parent shall keep an accurate accounting of the foster adult's money and disbursements on an ongoing basis, including receipts of expenditures.</p>	
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u> (a) Foster parents and all members of the household shall show evidence of being well-adjusted persons, capable of accepting, understanding, and caring for foster adults and working with the department.</p>	<p>The certified caregiver shall submit to the Certification Unit a signed consent to obtain a State of Hawaii criminal history record clearance for the identified household member by 11/23/19.</p>	

Name of Foster Parents (s): Minagrace Ragonot

Date of Inspection: 10/23/19

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-45 REQUIREMENTS: (13) The premises is kept in a sanitary and safe condition with reasonable protection from fire hazards, drugs, poisons, household supplies and dangerous tools, and weapons.	Effective immediately, the certified caregiver shall conduct and keep a record of fire drill on a monthly basis.	