

<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 record the specific time medications are given on the Medication Administration Record (MAR). Effective immediately, the certified caregiver shall take the following action to minimize the risk of medication errors: (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. (b) When giving medications, the individual's MAR must be present. (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). (d) Record the administration of the medication immediately on the individual's MAR. (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). (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 11/30/19.</p>	<p>12/06/19</p>
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Name of Foster Parents (s): Felicisima Bucasas

Date of Inspection: 10/30/19

	(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 11/30/19.	
§11-148-16 RECORD: (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Effective immediately, the certified caregiver shall have signed physician's orders for every medication or treatment. The certified caregiver shall obtain a signed physician's order for the identified medications by 11/30/19. Effective immediately, the certified caregiver shall have a signed diet order on file for each foster adult. Effective immediately, the certified caregiver shall have signed physician's orders for every medication or treatment, including those medications and treatments that are to be discontinued. The certified caregiver shall obtain a signed physician's order for the medication that was discontinued on 7/10/19. If a physician's order is not obtained, this will be considered a medication error and an Adverse Event Report (AER) shall be completed and submitted to the foster adult's case manager and the Certification Unit.	12/06/19
§11-148-16 RECORD: (b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.	Effective immediately, the certified caregiver shall record all visits made to or by the foster adult, including visits made by service providers.	12/06/19

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<p>§11-148-21 HEALTH: (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.</p>	<p>Effective immediately, the certified caregiver shall ensure that all foster adults receive a physical examination at least annual. The foster parent shall support the identified foster adult with obtaining an annual physical examination by 11/30/19.</p>	<p>12/06/19</p>
<p>§11-148-28 RESIDENT'S ACCOUNTS: (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 on an ongoing basis, which shall include documenting when disbursements are given directly to the foster adult.</p>	<p>12/06/19</p>
<p>§11-148-39 EMPLOYED PARENT: The employment of the foster parent does not interfere with foster care responsibilities.</p>	<p>Effective immediately, the certified caregiver shall always have a current self-preservation statement on file. The certified caregiver shall obtain a current self-preservation statement signed by the foster adult's physician by 11/30/19.</p>	<p>12/06/19</p>