

Name of Foster Parents (s): DALAN, Maria and Daniel Date of Inspection: 1/21/20

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 medications:</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>Caregiver to call the Case Manager and ResHab Nurse to inform of the medication errors. Caregiver to complete an AER for the medication error and submit it to the ResHab Agency for review and forwarding to the Case Manager.</p> <p>Caregiver to attend the Medication Administration training portion of the AFH Orientation on <u>February 12, 2020, 9am-12:30pm</u> at Hale E.</p>	

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>Caregiver to obtain signed and dated medication orders at least annually, but also anytime a medication is added, discontinued, or modified. Medication orders must contain the name of the medication, dosage size, frequency, route, and any special instructions. If a participant self-administers a medication, the order must include a statement indicating such.</p> <p>Caregiver to review medications with the prescribing physician and review after visit summaries for accuracy. Caregiver to obtain discontinue orders for the listed medications that are actually discontinued.</p> <p>Caregiver to obtain current orders for medications prescribed by the primary doctor. Caregiver to write all medications with active orders on the MAR. Caregiver to fill all orders and keep them on hand. Caregiver to submit a copy of the orders and the February 2020 MAR to the Certification Unit for verification.</p> <p>Corrections due: <u>February 28, 2020.</u></p>	
<p>§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Caregiver to obtain a copy of the current ISP and file in the chart. Caregiver to submit the Emergency Protocol page to the Certification Unit as verification.</p> <p>Corrections due: <u>February 28, 2020.</u></p>	

