

Name of Foster Parents (s): Francilito and Esther Ibera Date of Inspection: 11/18/19

**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>(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 complete AERs for the medication errors and submit to the ResHab Agency ASAP. Certifier will receive the processed AERs from the Case Manager for verification.</p> <p>Caregivers will also attend the next Medication Administration Training on January 8, 2020 at 9:00am.</p>	<p>Corrections verified 12/31/19</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 check signed after-visit summaries/medication orders for discrepancies prior to leaving the doctor's office. If discrepancies are found, caregiver to discuss them with the prescribing physician immediately.</p> <p>Caregiver to call prescribing physician and clarify the correct instructions for the medication. Caregiver to document this discussion in the caregiver's notes. Caregiver to then ensure that the prescription label and MAR match the order. Caregiver to send a copy of the notes documenting the discussion to the Certification Unit for verification by <u>December 13, 2019</u>.</p>	Correction received 12/3/19.