

Name of Foster Parents (s): DACUYCUIY, Minda and Felix Date of Inspection: 3/10/20

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§11-148-16 <b>RECORD:</b>                      (a) &amp; (b)(1) A current register of all foster adults admitted that includes foster adult's name, birth date, age, reason for placement, date placed, and date removed.</p>	<p>Caregiver to keep an ongoing record of participants placed in and discharged from the Adult Foster Home.</p>	<p><b>-Corrected on site.</b></p>
<p>(b)(2)(C)(2) During residence, foster adult record includes observations of the foster adult's response to medication, treatments, diet, plan of care (ISP), changes in condition, indications of illness or injury, and behavior patterns monthly or more often as appropriate.</p>	<p><b>Caregiver to obtain current ISP and keep it in the chart. Current ISPs are important to have on file to be able to refer to current goals/objectives, services, recommendations, etc. Caregiver to submit the goals/objectives pages of the ISP to the Certification Unit for verification.</b></p> <p><b>Correction due: <u>April 10, 2020.</u></b></p>	

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<b>SECTION</b>	<b>PLAN CORRECTION</b> <b>(To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>(b)(2)(C)(4) &amp; (6) During residence, foster adult record includes medications administered as ordered by physicians.</p>	<p><b>Prior to medication administration, Caregiver to follow the expectation of matching medication labels and Medication Administration Record (MAR) to current, complete, signed medication orders. Once confirming all three match, Caregiver to then administer the medication and immediately initial the MAR. If there are discrepancies between medication orders and prescription labels, Caregiver to call the prescribing doctor and confirm that the order is accurate.</b></p> <p><b>When preparing the MARs each month, Caregiver to copy the instructions directly from the complete and accurate order. Using Zerox copies of previously prepared MARs is highly discouraged.</b></p> <p><b>Caregiver to complete an AER for the medication error and submit to the agency and the Case Manager (CM). Caregiver does not need to submit a copy to the Certifier as Certifier will receive a copy of the processed AERs via the CM.</b></p> <p><b>Caregiver to attend the Medication Administration Training portion of the AFH Orientation on April 15, 2020.</b></p> <p><b>Correction due: <u>April 10, 2020.</u></b></p>	

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p><b>Safe and proper medication administration begins with complete, accurate, legible orders. Orders should be current within one year and signed and dated by the prescribing physician.</b></p> <p><b>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.</b></p> <p><b>Caregiver to review medications with the prescribing physician and review after visit summaries for accuracy. Caregiver to review medications against orders upon picking them up from the pharmacy.</b></p> <p><b>Caregiver to obtain current orders for all medications and write all medications with active orders on the MAR. Caregiver to submit a copy of the orders and the April 2020 MAR to the Certification Unit for verification.</b></p> <p><b>Caregiver to fill all orders and keep them on hand.</b></p> <p><b>Correction due: <u>April 10, 2020.</u></b></p>	
<p>(b)(2)(C)(7) During residence, foster adult record includes recordings of foster adult's weight, on a monthly basis or more often when requested by the physician or DDD.</p>	<p><b>Caregiver to record weight at least once per month.</b></p>	

