§11-148-16 **RECORD**:

(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.

- (1) Effective immediately, the certified caregivers shall take the following action to minimize the risk of medication errors:
- (a) When giving medications, the individual's Medication Administration Record (MAR) must be present.
- (b) Record the administration of the medication immediately on the individual's MAR.
- (c) 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).
- (d) An Adverse Event Report (AER) documenting the 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 3/13/20.
- (e) The certified caregivers shall be retrained on proper medication administration and documentation from the Registered Nurse overseeing Residential Habilitation Services and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 3/13/20.
- (2) Effective immediately, the certified caregivers shall minimize the risk of medication errors by following best practice guidelines for medication administration and documentation, which includes adhering to the "six rights" of medication administration

2/18/20 Documentation from the physician obtained. It is determined a medication error did not occur.

Date of Inspection: 2/13/20

Name of Foster Parents (s): <u>James & Lily Bartolome</u> Date of Inspection: <u>2/13/20</u>

(RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION). The certified caregivers shall also review the physician's progress notes or after visit instructions at the conclusion of a medical examination for their foster adults. The certified caregiver shall never be afraid to ask questions, as it could save both the individual and the individual's caregivers from serious consequence. The certified caregivers shall obtain written documentation from the foster adult's physician that confirms their belief that the medication in question was prescribed in error by 3/13/20. If written documentation is not obtained or the physician states the order given on 11/09/19 is correct, this will be considered a mediation error and an AER shall be completed and submitted to the foster adult's case manager and the Certification Unit. In addition, the certified caregiver will be required to be retraining on proper medication administration and documentation.	