

Name of Foster Parents (s): Marilou Domingo

Date of Inspection: 3/11/20

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
§11-148-16 RECORD: (a) & (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.	The certified caregiver shall prepare an admission/discharge record and forward a copy to the Certification Unit for verification by 4/11/20.	4/14/20

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<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 minimize the risk of medication errors by following best practice guidelines for medication administration which include, but is not limited to:</p> <p>(a) The certified caregiver shall adhere to the "six rights" of medication administration (RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).</p> <p>(b) The certified caregiver shall review the physician's progress notes or after visit instructions at the conclusion of a medical examination. 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.</p> <p>(c) The certified caregiver shall obtain written documentation from the foster adult's physician confirming her belief that the medications in question were prescribed in error by 4/11/20.</p> <p>(d) If written documentation is not obtained or the physician states the orders given on 5/16/19 and 3/29/19 are correct, this will be considered medication errors involving a missed dose and Adverse Event Reports (AERs) for each medication error 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 retrained on proper medication administration and documentation by the provider of T&C-RN services.</p>	<p>4/14/20</p>
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