§11-148-16 **RECORD**:

(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.

Effective immediately, the certified caregiver shall always have a signed physician's order for every medication or treatment. The certified caregiver shall obtain physician's orders for the identified medications by 6/14/20.

<u>Updated POC</u>: Effective immediately, the certified caregiver shall take the following action to minimize the risk of medication errors:

- (a) When preparing the Medication Administration Record (MAR), the name of the medication, dosage, number to capsules/tablets or amount of liquid, number of times per day it is to be given, the specific time the medication is to be given and the route/method by which it is to be given shall be recorded.
- (b) When giving medications, the individual's MAR must be present.
- (c) Before giving a medication, the medication label and the physician's order shall be read and compared with the MAR (The physician's order, the MAR and the label must match).
- (d) Record the administration of the medication immediately on the individual's MAR.
- (e) 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).
- (f) An Adverse Event Report (AER) documenting the medication error shall be completed and submitted to the foster adult's assigned Case Manager. A

6/12/20

Name of Foster Parents (s): <u>Aigaausage Lui-Yuen</u> Date of Inspection: <u>5/14/20</u>

	copy of the AER shall be submitted to the Certification Unit for verification by 6/14/20. (g) The certified caregiver 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 6/14/20.	
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	The certified caregiver shall obtain and submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for herself, her substitute caregivers and all adult household members by 6/14/20.	6/02/20