

Name of Foster Parents (s): YADAO, Ephijane Date of Inspection: 6/21/19

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
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Caregiver will submit CAN/APS Clearances to the Certification Unit. Correction due: <u>June 26, 2020</u>	Received 6/3/20; cleared as of 5/15/20

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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>Instructions on the MAR should be written as stated on the doctor's signed order. All administered medications should include the time of administration on the MAR.</p> <p>-Corrected on site.</p> <p>Caregiver to only initial MAR (Medication Administration Record) if he/she is the one actually giving the medication and observing it being taken. Caregiver to discuss with Case Manager how to appropriately administer meds while Participant is at his day program (i.e. whether program should obtain order and administer the medication or if Participant should self-administer). If it is decided that Participant should continue to administer his own medications, then Caregiver to obtain statement from Primary Care Physician (PCP) indicating that participant has the capacity to self-administer the specific medication(s). Caregiver to submit this documentation as well as documentation of conversation with CM to the Certification Unit. Caregiver also to submit an AER for the medication (documentation) error indicating that the MAR was initialed even though the medication was not administered by the person who initialed the MAR.</p> <p>Corrections due to the Certification Unit by July 19, 2019.</p>	<p>Corrected 7/5/19.</p>