

Name of Foster Parents (s): Rhenz Iloreta & Sinamar Iloreta-Yago

Date of Inspection: 6/09/20

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: (b)(2)(A) & (B) Foster adult record includes the contact information of the adult's physician, DDD Case Manager and parents, legal guardian or other responsible party in the event of an emergency.	The certified caregivers shall complete the Information Sheet for DOH Foster Adult for the foster adult's record and forward a copy to the Certification Unit for verification by 7/09/20.	7/07/20

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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, when there is a change in the dose of a medication, the certified caregivers shall line out the days the medication was not given and write in large letters "DISCONTINUE" or "DC", followed by the date. The certified caregivers shall then write the new order on a new space on the Medication Administration Record (MAR). Date of Correction:</p> <p>Effective immediately, the certified caregivers shall take the following action to minimize the risk of medication errors:</p> <p>(a) The certified caregivers 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 caregivers 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 medication in question was discontinued by 7/09/20.</p> <p>(d) If written documentation is not obtained or the physician states the order given on 2/11/20 was valid, this will be considered a medication error involving a missed dose and an Adverse</p>	<p>7/10/20</p>
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	<p>Event Report (AER) for this medication error shall be completed and submitted to the foster adult's case manager. A copy of the AER shall be submitted to the Certification Unit for verification by 7/09/20. In addition, the certified caregivers shall be retrained on proper medication administration and documentation by the Residential Habilitation (RES/HAB) or Training & Consultation – Registered Nurse (T&C-RN) provider overseeing and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 7/09/20.</p> <p>Effective immediately, when preparing the MAR the certified caregivers shall record the name of the medication, the dosage, the number of capsules/tablets, the 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.</p> <p>Effective immediately, the certified caregivers shall take the following action to minimize the risk of medication errors:</p> <ul style="list-style-type: none">(a) When giving medications, the individual's 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	
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	<p>MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).</p> <p>(d) An AER documenting the medication error shall be completed and submitted to the foster adult's assigned Case Manager. A copy of the AER shall be submitted to the Certification Unit for verification by 7/09/20.</p> <p>(e) The certified caregivers shall be retrained on proper medication administration and documentation from the RES/HAB or T&C-RN provider agency overseeing and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 7/09/20.</p> <p>Effective immediately, the certified caregivers shall take the following action to minimize the risk of medication errors:</p> <p>(a) When preparing the MAR the certified caregivers shall record the name of the medication, the dosage, the number of capsules/tablets, the 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.</p> <p>(b) 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).</p>	
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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(c) An AER documenting the medication error shall be completed and submitted to the foster adult's assigned Case Manager. A copy of the AER shall be submitted to the Certification Unit for verification by 7/09/20.</p> <p>(d) The certified caregivers shall be retrained on proper medication administration and documentation from the RES/HAB or T&C-RN provider agency overseeing and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 7/09/20.</p>	
<p>§11-148-22 EMERGENCIES:</p> <p>(a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Effective immediately, the certified caregivers shall always have a current emergency protocol in place. The certified caregivers shall obtain a copy of the foster adult's current Individualized Service Plan (ISP) that includes the Risk & Safety and Emergency & Crisis planning sections by 7/09/20.</p>	7/08/20
<p>§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:</p> <p>(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.</p>	<p>The results of criminal history record clearances for the certified caregivers and their substitute caregiver are pending.</p>	6/09/20

