Name of Foster Parents (s): <u>Dolores Nalos</u> Date of Inspection: <u>6/23/20</u>

§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 caregiver shall take the following action to minimize the risk of medication errors:
- (a) The certified caregiver shall review the physician's progress notes, after visit instructions or discharge summary/instructions at the conclusion of a medical examination or discharge. 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.
- (b) When giving medications, the individual's Medication Administration Record (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 copy of the AER shall be submitted to the Certification Unit for verification by 7/23/20.
- (g) The certified caregiver shall be retrained on proper medication

8/06/20

Name of Foster Parents (s): <u>Dolores Nalos</u> Date of Inspection: <u>6/23/20</u>

	administration and documentation from the Registered Nurse (RN) providing Training & Consultation – RN services and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 7/23/20.	
§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 a current physician's order for the identified medication by 7/23/20.	7/28/20

Name of Foster Parents (s): <u>Dolores Nalos</u>		Date of	Inspection: <u>6/23/20</u>