

Name of Foster Parents (s): RESPICIO, Yolanda and Danilo Date of Inspection: 3/16/20

**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)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.	Caregiver to practice the following expectations prior to administering each and every medication: <ol style="list-style-type: none">1. Review the complete & accurate, signed and dated medication orders.2. Ensure that the medication label matches the order.3. Ensure that MAR matches the order.4. If there are discrepancies, Caregiver to call the prescribing physician to clarify.5. Once it is determined that the medication label and MAR match the order, Caregiver to administer the medication.6. Once the medication is administered, Caregiver to immediately initial the MAR. Caregiver to fill and keep on hand all medications that have active orders. Caregiver to bring the filled medication to the Certification Unit for verification. Correction due: <u>April 17, 2020</u>	Received 7/30/20

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>Safe and appropriate medication administration begins with obtaining complete and accurate, current (within 1 year) orders, signed and dated by the prescribing physician. Medication orders must contain the name of the medication, dosage size, frequency, route, and any special instructions to be complete.</p> <p>Caregiver to obtain medication orders at least annually, but also anytime a medication is added, discontinued, or modified.</p> <p>Caregiver to review medications with the prescribing physician and review after visit summaries for accuracy.</p> <p>Caregiver to obtain corrected orders for medications, ensuring accurate routes. Once the orders are deemed to be complete and accurate, Caregiver to copy all medications with active orders onto the MAR.</p> <p>Caregiver to either have pharmacy correct the medication label or Caregiver to copy the correct order and attach it to the medication whose label is inaccurate.</p> <p>Caregiver to submit a copy of the corrected orders and medications reflecting the correct order to the Certification Unit for verification.</p> <p>Correction due: <u>April 17, 2020</u></p>	<p>Received 7/30/20</p>
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u> (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>CAN/APS results pending for Caregivers and household members. Caregiver to submit copies of clearances once complete.</p> <p>Correction due: <u>April 17, 2020</u></p>	<p>Received 7/30/20</p>