Name of Foster Parents (s): <u>Shone Alonzo</u> Date of Inspection: <u>8/19/20</u>

§11-148-16 **RECORD**:

(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.

Effective immediately, the certified caregiver shall take the following action to minimize the risk of medication errors:

- (a) The certified caregiver shall adhere to the "six rights" of medication administration (RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).
- (b) The certified caregiver 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.
- (c) The certified caregiver shall obtain written documentation from the foster adult's physician confirming her belief that the medications in question were discontinued or no longer in use by 9/19/20.
- (d) If written documentation is not obtained or the physician states the order given on 2/04/20 was valid, this will be considered a medication error involving a missed dose and an Adverse Event Report (AER) for these medication errors shall be completed and submitted to the foster adult's case manager. A copy of the AERs shall be submitted to the Certification Unit for verification by 9/19/20. 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

9/04/20, Proper documentation obtained to prove a medication error did not occur.

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	1
the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 9/19/20.	