

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
<p>§11-148-16 RECORD: (b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.</p>	<p>(1) The certified caregiver shall submit a MAR with route to the Certificate Unit by 8/6/20.</p> <p>(2) The certified caregiver shall submit a MAR with the route to the Certification Unit by 8/6/20.</p> <p>(3) Effective immediately, the certified caregiver shall take the following action to minimize the risk of medication errors:</p> <p>(a) When giving medications, the individual's Medication Administration record (MAR) must be present.</p> <p>(b) Record the administration of the medication immediately on the individual's MAR.</p> <p>(c) 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> <p>(d) 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 8/6/20.</p>	<p>7/31/20</p> <p>7/31/20</p> <p>7/16/20</p>

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	(e) The certified caregiver shall be retrained on proper medication administration and documentation from the Registered Nurse overseeing Residential Habilitation Services and delegating the nurse task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 8/6/20.	7/10/20
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	(4) The certified caregiver shall submit an MD order with the dosage, route & frequency to the Certification Unit by 8/6/20. (5) The certified caregiver shall submit an MD order with dosage, route & frequency to the Certificate Unit by 8/6/20.	7/31/20 7/31/20
§11-148-22 <u>EMERGENCIES:</u> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.	(6) The certified caregiver shall submit a self-preservation statement to the Certification Unit by 8/6/20.	9/28/20
§11-148-45 <u>REQUIREMENTS:</u> (13) The premises is kept in a sanitary and safe condition with reasonable protection from fire hazards, drugs, poisons, household supplies and dangerous tools, and weapons.	(7) Effective immediately, the certified caregiver shall properly dispose of all medications as they expire. The identified expired medication shall be properly disposed of by 7/9/20.	7/9/20