

Name of Foster Parents (s): Dennis & Joanna Tamayo Date of Inspection: 10/08/20

Department of Health
Developmental Disabilities Division
Adult Foster Home Corrective Action Report

No deficiencies

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
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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, the certified caregiver shall take the following action to minimize the risk of medication errors:</p> <p>(a) Cease the practice of creating fully completed Medication Administration Records (MARs) prior to the administration of a medication(s).</p> <p>(b) When preparing the MA) 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>(c) When giving medications, the individual’s MAR must be present.</p> <p>(d) 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).</p> <p>(e) Record the administration of the medication immediately onto the individual’s MAR.</p> <p>(f) 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>(g) An Adverse Event Report (AER) documenting each 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 11/08/20.</p>	<p>11/05/20</p>
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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	(g) The certified caregiver shall be retrained on proper medication administration and documentation from the RES/HAB and 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 11/08/20.	
<p>§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:</p> <p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>The certified caregivers shall obtain Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for themselves, their substitute caregiver and all adult household members by 11/08/20.</p>	<p>11/25/20</p>