

Name of Foster Parents (s): Rolando Bautista Jr.

Date of Inspection: 2/17/21

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)(2) During residence, foster adult record includes observations of the foster adult's response to medication, treatments, diet, plan of care (ISP), changes in condition, indications of illness or injury, and behavior patterns monthly or more often as appropriate.	Effective immediately, the certified caregiver shall print out his observation notes and file it into the foster adults' record after each entry. The certified caregiver shall submit to the Certification Unit copies of his observation notes for the period covering 4/2019 to 2/2021 by 3/17/21.	4/30/21
§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 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.	3/12/21

Name of Foster Parents (s): Rolando Bautista Jr.

Date of Inspection: 2/17/21

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(b) When preparing the Medication Administration Record (MAR), the name of the medication, dosage, number to capsules/tablets or amount of liquid, 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 shall be recorded.</p> <p>(c) When the dosage of a medication changes, the caregiver shall write in large letters "DISCONTINUE" or the abbreviation "DC" followed by the date, time and his/her initials. The new order shall be written in a new space on the MAR.</p> <p>(d) When giving medications, the individual's MAR must be present.</p> <p>(e) 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>(f) Record the administration of the medication immediately on the individual's MAR.</p> <p>(g) 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>	

Name of Foster Parents (s): Rolando Bautista Jr.

Date of Inspection: 2/17/21

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(h) 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 AERs shall be submitted to the Certification Unit for verification by 3/17/21.</p> <p>(i) The certified caregiver and his substitute caregiver shall be retrained on proper medication administration and documentation from the Registered Nurse delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 3/17/21.</p>	
<p>§11-148-16 RECORD: (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>Effective immediately, the certified caregiver shall always have a current diet order on file. The certified caregiver shall obtain a current diet order for the identified foster adult by 3/17/21.</p> <p>Effective immediately, the certified caregiver shall always have a signed physician's order for every medication or treatment, including those that are discontinued. The certified caregiver shall obtain physician's orders for the identified medication that was discontinued, and the medication prescribed as a replacement by 3/17/21.</p>	<p>5/12/21</p>

Name of Foster Parents (s): Rolando Bautista Jr.

Date of Inspection: 2/17/21

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-16 RECORD: (b)(2)(C)(7) During residence, foster adult record includes recordings of foster adult's weight, on a monthly basis or more often when requested by the physician or DDD.</p>	<p>Effective immediately, the certified caregiver shall print out the foster adult's weight record after each entry. The certified caregiver shall submit a copy of the foster adult's weight record for the past year to the Certification Unit by 3/17/21.</p>	<p>4/30/21</p>
<p>§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Effective immediately, the certified caregiver shall always have a current emergency protocol in place. The foster parent shall obtain a copy of the foster adults' current Individualized Service Plan (ISP) that includes the Risk & Safety and Emergency & Crisis planning sections by 3/17/21.</p>	<p>4/30/21</p>
<p>§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.</p>	<p>Effective immediately, the foster parent shall keep an accurate accounting of the foster adult's money on an ongoing basis. An accounting of the foster adult's money for the period covering Feb. 2020 to Jan. 2021 shall be completed and submitted to the Certification Unit for verification by 3/17/21.</p>	<p>4/30/21</p>
<p>§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains a current inventory of possessions.</p>	<p>The foster parent shall always have a current inventory of the foster adult's possessions. The foster parent shall create an inventory of the identified foster adult's possessions by 3/17/21.</p>	<p>4/30/21</p>

Name of Foster Parents (s): Rolando Bautista Jr.

Date of Inspection: 2/17/21

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u></p> <p>(a) Foster parents and all members of the household shall show evidence of being well-adjusted persons, capable of accepting, understanding, and caring for foster adults and working with the department.</p>	<p>The State of Hawaii criminal history record clearances for the identified household member is pending.</p>	<p>3/11/21</p>
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u></p> <p>(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.</p>	<p>The State & Federal criminal history record clearances for the certified caregiver and his substitute caregivers are pending.</p>	<p>2/25/21</p>
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u></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 caregiver shall submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for himself, his substitute caregivers and all adult household members by 3/17/21.</p>	<p>7/15/21</p>