

Name of Foster Parents (s): Kaeo, Elden & Dana

Date of Inspection: 9/16/21

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 caregivers shall record their observations of the foster adult's response to medications, treatments, diet, plan of care, changes in condition, etc. on a monthly basis or more often as appropriate. The certified caregivers shall submit to the Certification Unit copies of their observation records for the past year as verification by 10/16/21.	12/23/21
§11-148-16 RECORD: (b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.	The certified caregivers shall provide verification to the Certification Unit that the identified medications were given as order from 9/01/21 to 9/16/21 by 10/16/21. If verification is not provided, this will be considered a mediation error and an Adverse Event Report (AER) shall be completed and submitted to the foster adult's case manager and the Certification Unit. In addition, the certified caregivers shall be trained on proper medication administration and documentation from the RES/HAB provider agency overseeing and delegating the nursing task of administering medications.	1/21/22

<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 caregivers shall take the following action to minimize the risk of medication errors:</p> <p>(a) When preparing the Medication Administration Record (MAR) the certified caregiver 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>(b) When giving medications, the individual’s MAR must be present.</p> <p>(c) 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>(d) Record the administration of the medication immediately on the individual’s MAR.</p> <p>(e) 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>(f) Adverse Event Reports (AERs) documenting each 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 10/16/21.</p> <p>(g) The certified caregivers shall be trained on proper medication administration and documentation from</p>	<p>1/21/22</p>
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	<p>the RES/HAB provider agency overseeing and delegating the nursing task of administering medications. Verification of such training shall be submitted to the Certification Unit by 10/16/21.</p>	
<p>§11-148-16 RECORD: (b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).</p>	<p>Effective immediately, the certified caregivers shall inform the foster adult's case manager verbally within 24 hours or the next business day and in writing within 72 hours in the form of an Adverse Event Report (AER) for any use of restrains, which includes chemical, mechanical or physical restraints. The certified caregivers shall also take the following actions:</p> <p>(a) An AER documenting the most recent use of a chemical restraint 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 10/16/21.</p> <p>(b) The certified caregivers shall be retrained on the procedures for reporting adverse events involving participants of the Developmental Disabilities Division (DDD) by the RES/HAB provider agency overseeing and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 10/16/21.</p>	<p>9/27/21</p>

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<p>§11-148-22 <u>EMERGENCIES:</u> (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 certified caregivers shall obtain a copy of the foster adult's current Individualized Service Plan (ISP) that includes the Risk & Safety and Emergency & Crisis planning sections by 10/16/21.</p>	<p>12/23/21</p>
<p>§11-148-28 <u>RESIDENT'S ACCOUNTS:</u> (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 certified caregivers shall keep an accurate accounting of the foster adult's money. The certified caregiver shall prepare an accounting of the foster adult's money from September 2020 to September 2021 and submit a copy, along with receipts of expenditures, to the Certification Unit for verification by 10/16/21.</p>	<p>12/23/21</p>
<p>§11-148-28 <u>RESIDENT'S ACCOUNTS:</u> (d) Record contains a current inventory of possessions.</p>	<p>Effective immediately, the certified caregivers shall maintain a current inventory of the foster adults' possessions. The certified caregiver shall complete an inventory of the foster adult's possessions and forward a copy to the Certification Unit for verification by 10/16/21.</p>	<p>12/23/21</p>
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u> (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 caregivers are pending.</p>	<p>1/19/21</p>

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<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 submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for themselves by 10/16/21.</p>	<p>12/23/21</p>