

Name of Foster Parents (s): Hermeline Sanchez

Date of Inspection: 12/06/21

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION</b> <b>(To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b>  (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	To minimize the risk of medication errors, the certified caregiver shall take the following actions effective immediately:  (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.  (b) 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).  (c) Never give a medication that you may have question about until you have resolved the problem (you can check with the pharmacies to prescriber).  (d) 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).	1/10/22

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-22 <b>EMERGENCIES:</b> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.	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 1/06/22.	1/10/22