

Name of Foster Parents (s): Caroline Agtang

Date of Inspection: 1/18/22

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b> (b)(2)(C)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.	Effective immediately, the certified caregiver shall ensure a TB clearance for each foster adult is on file. The certified caregiver shall obtain a TB clearance for the identified foster adult and forward a copy to the Certification Unit for verification.	1/20/22
§11-148-16 <b>RECORD:</b> (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) 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) When giving medications, the individual's MAR must be present.	1/19/22

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	<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) 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 2/18/22.</p> <p>(g) The certified caregiver shall be trained on proper medication administration and documentation from the Register Nurse (RN) overseeing and delegating the nursing task of administering medications. Verification of such training shall be submitted to the Certification Unit by 2/18/22.</p>	

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§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.</p>	<p>Effective immediately, the certified caregiver shall ensure a current diet order is on file. The certified caregiver shall obtain a diet order for the identified foster adult and forward a copy to the Certification Unit for verification by 2/18/22.</p>	<p>1/20/22</p>
<p>§11-148-21 <b>HEALTH:</b> (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.</p>	<p>Effective immediately, the certified caregiver shall ensure each foster adult receives a physical examination by a licensed physician annually. The certified caregiver shall obtain an annual physical examination for the identified foster adult and forward a copy to the Certification Unit by 2/18/22.</p>	<p>1/20/22</p>
<p>§11-148-28 <b>RESIDENT'S ACCOUNTS:</b> (d) Record contains a current inventory of possessions.</p>	<p>Effective immediately, the certified caregiver shall ensure each foster adult has a current inventory of their possessions. The certified caregiver shall prepare an inventory of the identified foster adult's possession and forward a copy to the Certification Unit by 2/18/22.</p>	<p>1/20/22</p>
<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b> (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 &amp; Federal criminal history record clearances for the certified and substitute caregivers are pending.</p>	<p>12/21/21</p>

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<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b></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 &amp; Neglect clearances for herself, her substitute caregivers and all adult household members by 2/18/22.</p>	<p>1/20/22</p>