

Name of Foster Parents (s): Oscar & Noemi Juan

Date of Inspection: 1/12/22

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)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.	Effective immediately, the certified caregiver shall ensure a TB clearance is always kept in the foster adults' records. The certified caregiver shall obtain TB clearances for the identified foster adults and forward a copy to the Certification Unit for verification by 2/12/22.	2/8/22
§11-148-16 RECORD: (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Effective immediately, the certified caregivers shall ensure there is a signed physician's order for all medications and treatments. The certified caregivers shall obtain current physician's orders for the identified medications by 2/12/22. Effective immediately, the certified caregivers shall minimize the risk of medication errors by following best practice guidelines for medication administration which include, but is not limited to: (a) The certified caregiver shall adhere to the "six rights" of medication administration (RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).	2/8/22

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(b) 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.</p> <p>(c) The certified caregiver shall obtain written documentation from the foster adult’s physician confirming her belief that physician’s orders for the medications in question were written in error by 2/12/22.</p> <p>(d) If written documentation is not obtained or the physician states the orders given on 5/06/21 and 11/29/21 are correct, this will be considered medication error involving the wrong dose 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 caregiver will be required to be retrained on proper medication administration and documentation by the provider of RES/HAB services.</p> <p>Effective immediately, the certified caregivers shall ensure there is always a signed diet order on file. The certified caregivers shall obtain a current diet orders for the identified foster adult by 2/12/22.</p>	

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<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 2/12/22.</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 2/12/22.</p>	1/14/22
<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 caregivers 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 2/12/22.</p>	1/12/22

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:</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 substitute caregivers are pending.</p>	<p>1/12/22</p>
<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 and submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for the identified substitute caregiver and adult household members by 2/12/22.</p>	<p>2/8/22</p>