

Name of Foster Parents (s): Lorna Vilorio

Date of Inspection: 3/16/22

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)(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 giving medications, the individual's Medication Administration Record (MAR) must be present. (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) Record the administration of the medication immediately on the individual's MAR. (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).	

Name of Foster Parents (s): Lorna Vilorio

Date of Inspection: 3/16/22

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<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 4/16/22.</p> <p>(g) The certified caregiver shall be retrained on proper medication administration and documentation from the Registered Nurse overseeing Residential Habilitation Services and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 4/16/22.</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>The certified caregiver shall have a signed physician's order for every medication or treatment. The certified caregiver shall obtain a signed physician's order for the identified medications/treatments by 4/16/22.</p>	