Department of Health

Developmental Disabilities Division

Adult Foster Home Corrective Action Report

□ No deficiencies

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Current MD orders not on file by respective physicians for both participants. Caregiver to obtain MD orders and to submit to Certification Unit by February 21, 2020.	
	Diet Orders need to be updated for both participants. Caregiver to submit copy of updated diet orders by February 21, 2020.	
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Adult Protective Services (APS) and Child Abuse and Neglect (CAN) clearance results are pending. Caregiver to submit results for all required individuals upon receipt through Fieldprint.	
(2) The home is accessible to foster adults requiring a wheelchair for mobility (in accordance with ADA standards).	Caregivers have been issued a provisional certificate to provide time to widen foster adults' bathroom door to 34"-35" clearance. Caregiver to contact certifier to schedule inspection when door is widened prior to certificate expiration date.	

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	
§11-148-47 <u>SLEEPING</u> <u>ARRANGEMENTS</u> : (b) Foster parent's family is not displaced because of the presence of the foster adult(s).	Caregiver to submit copy of approved Department of Planning and Permitting building plans indicating room is an approved bedroom (room converted from recreational room to bedroom). Per caregivers, they will be receiving copy of approved plans within the week. Caregiver to submit approved building plans prior to certificate expiration.	