

Name of Foster Parents (s): Ryan and Leonila Macadangdang

Date of Inspection: 1/3/20

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

No deficiencies

| <b>SECTION</b>  | <b>PLAN CORRECTION<br/>(To be completed by the caregiver)</b>  | <b>Completion<br/>Date</b> |
|---|--|----------------------------|
| <p>§11-148-16 <b>RECORD:</b><br/>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>                                   | <p>Caregivers to review medication orders with doctor at every visit &amp; check for completeness. Orders must be signed &amp; dated by the prescribing physician and include dosage size (e.g. 1mg), frequency (e.g. BID), route (e.g. by mouth), and any special instructions (e.g. with meals). Caregivers to ask doctor for clarifications if needed or if medication labels do not match orders once filled.</p> <ul style="list-style-type: none"><li>• Caregivers to obtain complete orders from Dr. and submit a copy to the Certification Unit for verification.</li></ul> <p>Caregivers to write all medications (including PRNs) with active orders onto the MAR every month. Caregivers to obtain a discontinue order for medications no longer being administered.</p> <p>Caregivers to update Diet Orders annually along with PE. Caregivers to obtain current diet orders and submit to the Certification Unit for verification.</p> <p><b>Correction due: <u>February 3, 2020.</u></b></p> |                            |
| <p>§11-148-21 <b>HEALTH:</b><br/>(a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.</p>                       | <p>Caregiver to call to schedule annual PEs early enough so that they can be completed within a month of the due date. Caregiver to submit a copy of the annual Physical Exam (scheduled for 1/13/20) to the Certification Unit for verification.</p> <p><b>Correction due: <u>February 3, 2020.</u></b></p>   |                            |
| <p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b><br/>(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>Criminal history clearance pending for Caregivers.</p>  |                            |