

Name of Foster Parents (s): Crisanta and Honieval Tomas Date of Inspection: 2/24/20

**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
<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>Caregiver to obtain signed medication orders every time a medication is ordered, discontinued, increased, decreased, or modified. Orders are to include: complete name of medication, dosage size, frequency, and route. Orders must be signed and dated by prescribing physician and must be current within the year.</p> <p>Caregiver to obtain orders/ discontinue orders for the named medications and submit a copy to the Certification Unit for verification.</p> <p>Caregiver to fill the absent/expired medications and call Certifier to arrange time to bring the medications to the Certification Unit for verification.</p> <p>Corrections due: <u>March 24, 2020.</u></p>	
<p>§11-148-20 MEMBER OF FOSTER FAMILY: (b) Changes which adversely affect the foster adult were reported to the Certification Unit in accordance with guidelines established by the Department.</p>	<p>Caregiver to inform the Certification Unit of changes in household and provide TB (and criminal) clearances (as appropriate) <i>prior</i> to anyone moving in.</p>	<p>Corrected on site; TB clearances provided for new minor household members.</p>

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-22 <u>EMERGENCIES:</u> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Caregiver to obtain a copy of the current ISP and file in chart. Caregiver to submit a copy of the Emergency Protocol to the Certification Unit for verification.</p> <p>Corrections due: <u>March 24, 2020.</u></p>	
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u> (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 Clearances Pending.</p>	
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>CAN/APS clearances outstanding for Caregivers and Substitutes.</p> <p>In the future, Caregiver to complete CAN/APS clearances and submit to the Certification Unit by the due date indicated on the Recertification Notice.</p> <p>CAN/APS clearances due: <u>March 24, 2020.</u></p>	