

Name of Foster Parents (s): Lorna Vioria

Date of Inspection: 4/30/20

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b> (a) & (b)(1) A current register of all foster adults admitted that includes foster adult's name, birth date, age, reason for placement, date placed, and date removed.	The certified caregiver shall complete the DD Adult Foster Home Admission/Discharge Record and submit a copy to the Certification Unit by 5/30/20.	
§11-148-16 <b>RECORD:</b> (b)(2)(C)(1) During residence, foster adult record includes reports of annual tuberculosis clearances	The certified caregiver shall obtain a copy of the identified foster adult's TB clearance by 5/30/20.	
§11-148-16 <b>RECORD:</b> (b)(2)(C)(2) During residence, foster adult record includes observations of the foster adult's response to medication, treatments, diet, plan of care (ISP), changes in condition, indications of illness or injury, and behavior patterns monthly or more often as appropriate.	Effective immediately, the certified caregiver shall record her observations of the foster adults in her care on a monthly basis or more often as appropriate.	

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§11-148-16 <b>RECORD:</b> (b)(2)(C)(3) During residence, foster adult record includes entries describing treatments and services rendered.</p>	<p>Effective immediately, the certified caregiver shall record all treatments and services rendered.</p>	
<p>§11-148-16 <b>RECORD:</b> (b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.</p>	<p>Effective immediately, the certified caregiver shall keep a record of all visits made to or by the foster adults residing in the home.</p>	
<p>§11-148-22 <b>EMERGENCIES:</b> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>Effective immediately, the certified caregiver shall always have a current emergency protocol in place. The certified caregiver shall obtain a copy of the foster adults' current Individualized Service Plan (ISP) that includes the Risk &amp; Safety and Emergency &amp; Crisis planning sections by 5/30/20.</p>	
<p>§11-148-28 <b>RESIDENT'S ACCOUNTS:</b> (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.</p>	<p>Effective immediately, the certified caregiver shall keep an accurate accounting of the foster adults' money. The certified caregiver shall prepare a personal needs allowance record for each foster adult for the period covering April 2019 to April 2020 and submit a copy to the Certification Unit by 5/30/20.</p>	

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§11-148-28 <b><u>RESIDENT'S ACCOUNTS:</u></b> (d) Record contains a current inventory of possessions.</p>	<p>Effective immediately, the certified caregiver shall always have a current inventory of the foster adult's possessions. The certified caregiver shall conduct an inventory of the identified foster adult's possessions and submit a copy to the Certification Unit by 5/30/20.</p>	
<p>§11-148-34 <b><u>PERSONAL QUALIFICATIONS REQUIRED:</u></b> (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>The certified caregiver shall obtain and submit Adult Protractive Services (APS) and Child Abuse &amp; Neglect (CAN) clearances for herself, her substitute caregiver and all adult household members to the Certification Unit by 5/30/20.</p>	

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