Date of Inspection:5-29-20

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)	
§11-148-16 RECORD :	(1) The certified caregiver shall obtain an MD order that includes the route for medication administration. Submit to the Certification Unit by June 26, 2020.	
(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by		
physicians.	(2) The certified caregiver shall submit the current MAR with route for all medications and to submit them to the Certification Unit by June 26, 2020.	
	Effective immediately the MD order and MAR must contain the name of the medication, dosage size, frequency, route and any special instructions.	
§11-148-21 HEALTH :	(3) The certified caregiver shall submit a self-preservation statement to the Certification Unit by June 26, 2020.	
(a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.		

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.	The criminal history record clearances for the certified caregiver and her substitute caregivers to be submitted by June 26, 2020. Criminal History request and results are pending.	
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Effective immediately, caregiver to submit proof of payment for Adult Protective Services (APS) and Child Abuse & Neglect (CAN) registry checks for all caregivers and substitutes by June 26, 2020. APS/CAN request and results are pending.	

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date