

Name of Foster Parents (s): GAGARIN, Gloria Date of Inspection: 1/23/20

**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>
<p>§11-148-16 <b>RECORD:</b>            (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 and dated medication orders at least annually, but also anytime a medication is added, discontinued, or modified. Medication orders must contain the name of the medication, dosage size, frequency, route, and any special instructions.</p> <p>Caregiver to review medications with the prescribing physician and review after visit summaries for accuracy.</p> <p>Caregiver to obtain current orders for medications by each prescribing doctor and submit a copy of the orders to the Certification Unit for verification.</p> <p>Correction due: <u>February 28, 2020</u></p>	<p><b>Correction accepted 1/23/20</b></p>
<p>§11-148-21 <b>HEALTH:</b>            (e) Foster parent carried out regularly planned medical visits.</p>	<p>Caregiver to schedule and complete a dental exam for both participants. Caregiver to submit the after-visit summaries to the Certification Unit for verification of completion.</p> <p>Correction due: <u>February 28, 2020</u></p>	<p><b>Caregiver reports that dental appointments are scheduled; correction accepted 2/28/20</b></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>Caregiver to always have a copy of the current ISP on file in order to reference services, goals, Emergency Protocol, etc. Caregiver to obtain the current ISP, keep a copy in the chart and send a copy of the Emergency Protocol page to the Certification Unit for verification.</p> <p>Correction due: <u>February 28, 2020</u></p>	<p><b>Correction accepted 3/19/20.</b></p>

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b></p> <p>(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>Caregiver to submit future criminal history consents by the date requested.</p> <p>Results pending.</p>	<p><b>Criminal clearances received for all caregivers as of 2/4/20.</b></p>
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>Upon receipt of Recertification Notice, Caregiver to begin process of obtaining CAN/APS clearances so as not to delay the recertification process.</p> <p>Caregiver to complete and submit the clearances ASAP</p>	<p><b>CAN/APS clearances received for all caregivers/household members as of 3/19/20.</b></p>