

Name of Foster Parents (s): **TOLETE, Reme and FLORES, Olivia** Date of Inspection: **5/21/20**

**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 <u>RECORD:</u> (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.</p>	<p>Caregiver to keep a record of every participant and every time that participant moves in or out of the AFH, including times of respite. Caregiver to submit a copy of the admission/discharge form reflecting all participants and all the occasions they have moved in/out of the AFH. Correction due: <u>June 22, 2020.</u></p>	Received 7/8/20
<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 always have a current ISP on file. Caregiver to obtain copy of the 2019 ISP until the 2020 ISP is ready. Caregiver to submit a copy of the "Risk & Safety" and "Emergency & Crisis" planning section of the ISP to the Certification Unit for verification. Correction due: <u>June 22, 2020.</u></p>	Received 7/8/20
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u> (a) Foster parents and all members of the household shall show evidence of being well-adjusted persons, capable of accepting, understanding, and caring for foster adults and working with the department.</p>	<p>Caregiver to submit Consent for Release of Information for household member. Correction due: <u>June 22, 2020.</u></p>	Received 6/22/20.

Name of Foster Parents (s): **TOLETE, Reme and FLORES, Olivia** Date of Inspection: **5/21/20**

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.	Caregiver to submit the criminal history consents with payment ASAP. In the future, Caregiver to submit pre-inspection requirements by the due date.	Clearance received as of 6/30/20.
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Caregiver to submit the CAN/APS clearances ASAP. In the future, Caregiver to submit pre-inspection requirements by the due date.	Received 6/19/20.