

Name of Foster Parents (s): Illuminada Islao

Date of Inspection: 6/17/20

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)(A) & (B) Foster adult record includes the contact information of the adult's physician, DDD Case Manager and parents, legal guardian or other responsible party in the event of an emergency.</p>	<p>The certified caregiver shall complete the Information Sheet for DOH Foster Adult for the foster adult's record and forward a copy to the Certification Unit for verification by 7/17/20.</p>	6/22/20
<p>§11-148-16 RECORD: (b)(2)(C)(1) During residence, foster adult record includes copies of physicians' initial, annual, and periodic medical exams, evaluations, progress notes, and lab reports.</p>	<p>Effective immediately, the certified caregiver shall keep all medical record filed in the foster adult's record. The certified caregiver shall forward a copy of the identified medical report to the Certification Unit for verification by 7/17/20.</p>	6/22/20
<p>§11-148-16 RECORD: (b)(2)(C)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.</p>	<p>Effective immediately, the certified caregiver shall ensure foster adults have a current TB clearance upon admission. The certified caregiver shall obtain a TB clearance for the identified foster adult and forward a copy to the Certification Unit for verification by 7/17/20.</p>	6/22/20

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-16 RECORD: (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Effective immediately, the certified caregiver shall have a signed physician's order for all medications and treatments. The certified caregiver shall obtain signed physician's orders for the identified medications by 7/17/20.	6/22/20
§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.	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 & Safety and Emergency & Crisis planning sections by 7/17/20.	6/22/20

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