Name of Foster Parents (s): <u>Noreen Gay Rubio</u> Date of Inspection: <u>6/02/20</u>

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

☐ No deficiencies

SECTION	PLAN CORRECTION	Completion Date
0_0.10.1	(To be completed by the caregiver)	oom p rodom z doo
§11-148-16 RECORD : (b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).	Effective immediately, the certified caregiver shall abide the Developmental Disabilities Division's Policy & Procedure regarding Adverse Event Reports (AERs). The certified caregiver shall obtain a copy of the AER pertaining to the identified adverse event and forward it to the Certification Unit by 7/02/20.	7/01/20
§11-148-21 HEALTH: (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.	Effective immediately, the certified caregiver shall ensure foster adults compete an annual physical examination annually. The certified caregiver shall ensure an annual physical examination is completed after the COVID-19 emergency, when State officials and the foster adult's physician has deemed it safe.	7/01/20
§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains a current inventory of possessions.	Effective immediately, the certified caregiver shall maintain an accurate inventory of foster adult's possessions. The certified caregiver shall complete an inventory of the foster adult's possessions by 7/03/20.	7/01/20

(To be completed by the caregiver) The results of State of Hawaii criminal history record clearance for the identified household member is pending.	6/03/20
The results of State of Hawaii criminal history record clearance for the	6/03/20
The results of the criminal history record clearances for the certified caregiver and her substitute caregivers are pending.	6/09/20
The results of the Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for the certified caregiver, her substitute caregivers and adult household members are pending. The certified caregiver shall submit the results of the APS/CAN clearances to the Certification Unit by 7/02/20.	7/01/20
C H	The results of the Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for the tertified caregiver, her substitute caregivers and adult household members are pending. The certified caregiver shall submit the results of the tertification of the caregiver shall submit the results of the tertification.

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