Name of Foster Parents(s): Helen Sampiano Date of Inspection: 08/13/20

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 submit an MD order to the certification unit by 9/10/20.	
(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.		
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	(2) The certified caregiver shall submit an updated MAR with the amount of pills to administer to the Certification Unit by 9/10/20.	
(b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.	A Visitation Record must be kept in the chart.	
§11-148-22 EMERGENCIES :	(3) The certified caregiver shall submit a self-preservation statement to the Certification Unit by 9/10/20.	
(a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.		
§11-148-23 DIET: Foster parent provides an adequate diet for good nutrition.	(4) The certified caregiver shall submit a current diet order to the Certification Unit by 9/10/20.	

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	
§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.	Reminder: Receipts must accompany the accounting of foster adult's money and disbursements annually.	
§11-148-34 <u>PERSONAL</u> QUALIFICATIONS REQUIRED:	The Department of Health to determine if the identified individuals poses a risk to the foster adults in care.	
(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.		
(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 Department of Health to determine if the caregiver and substitute caregiver poses a risk to the foster adults in care.	
(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 the caregiver, substitute caregiver and all household members.	