

Name of Foster Parents (s): Davy Bautista

Date of Inspection: 7/06/20

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
§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 always have a signed physician's order for every medication or treatment. The certified caregiver shall obtain signed physician's orders for the identified medications by 8/06/20.	8/27/20
§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.	Effective immediately, the certified caregiver shall keep an accurate accounting of the foster adults' money, by indicating what was purchased and the current balance. The certified caregiver shall prepare an accurate accounting of the foster adults' money for the past year and submit a copy to the Certification Unit for verification by 8/06/20.	8/14/20
§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains a current inventory of possessions.	Effective immediately, the certified caregiver shall maintain a current inventory of the foster adults' possessions. The certified caregiver shall prepare an inventory of the foster adults' possessions and submit a copy to the Certification Unit for verification by 8/06/20.	8/27/20

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (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 certified caregiver shall submit to the Certification Unit a signed request for a criminal history record clearance and processing fee for herself and her substitute caregivers by 7/20/19.	8/24/20