Name of Foster Parents (s): Rundell and Ria Aguinaldo Date of Inspection: 7/24/20

## 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 <b>RECORD</b> :  (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.	Caregiver to record every participant that moves in/out of the AFH whether it be for permanent or temporary (respite) placement. Caregiver to submit the accurate Record of Placement to the Certification Unit for verification.  Correction due: August 24, 2020	Received 8/27/20
(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.	Caregiver to follow through on and complete in a timely matter, all referrals made by doctors. If doctor offices do not call to schedule, Caregivers to take a proactive approach and call the doctor office themselves to schedule the appointment.  Caregiver to schedule an appointment with the Podiatrist and provide verification to the Certification Unit that it was scheduled.  Caregiver to create a form indicating all doctors and scheduled appointments as well as follow up appointments (Certifier shared example). Caregiver to submit a copy of this completed form to the Certification Unit for verification.	Received 8/27/20

## Name of Foster Parents (s): <u>Rundell and Ria Aguinaldo</u> Date of Inspection: <u>7/24/20</u>

SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:  (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Caregivers to submit receipts of payment indicating that the clearances were applied for IMMEDIATELY.  Caregiver to submit the actual clearances once received and no later than August 24, 2020	Receipts received 8/27/20. Clearances received; cleared as of 9/2/20.