

Name of Foster Parents (s): Kyoko IMAMOTO Date of Inspection: 8/27/20

**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: (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 keep a record of all participants placed/removed from her Adult Foster Home.	Corrected on Site.
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Caregiver to obtain complete and accurate medication orders prior to administering medications. Orders must contain: name of medication, dosage size, frequency, route, and any special instructions. Caregiver to carefully review orders signed by doctor prior to leaving doctor's office. Caregiver to obtain corrected orders that have complete information and keep in chart. Caregiver to submit a copy to the Certification Unit for verification. Correction due: <u>September 27, 2020.</u>	Received 9/25/20
(b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.	Caregiver to keep a Record of Visits in the chart and note any visits with friends or family that occur. Caregiver to write "No visits" if there are no visits at the end of the year. Correction due: <u>September 27, 2020.</u>	Corrected on Site.

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-45 <u>REQUIREMENTS:</u></p> <p>(13) The premises are kept in a sanitary and safe condition with reasonable protection from fire hazards, drugs, poisons, household supplies and dangerous tools, and weapons.</p>	<p>Caregiver to install a smoke detector near the kitchen.</p> <p>Caregiver to clean out the "storage" bedroom so that at least half of the room's floorspace is visible and so that there are no pungent smells emanating.</p> <p>Caregiver to clean out trash/items from the perimeter of the home so that there are clear walkways that do not impeded exit ways in the case of an emergency.</p> <p>Certifier will make a follow up home visit to ensure that the premises are kept in a sanitary and safe condition with reasonable protection from fire, hazards, etc.</p> <p>Corrections due: <u>October 16, 2019.</u></p>	<p>Home visit completed 1/24/20; corrections verified.</p>
<p>§11-148-21 <u>HEALTH:</u></p> <p>(a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.</p>	<p>Caregiver to complete the annual Physical Evaluation for participant and keep form in chart. Caregiver to submit a copy of the PE to the Certification Unit for verification.</p> <p>Correction due: <u>September 27, 2020.</u></p>	<p>Received 9/25/20</p>
<p>§11-148-28 <u>RESIDENT'S ACCOUNTS:</u></p> <p>(d) Record contains a current inventory of possessions.</p>	<p>Caregiver to complete an Inventory of Possessions and keep in the chart. Caregiver to submit a copy of the inventory to the Certification Unit for verification.</p> <p>Correction due: <u>September 27, 2020.</u></p>	<p>Received 9/25/20</p>

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<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u></p> <p>(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.</p>	<p>Criminal history clearances pending.</p>	<p>Cleared as of 8/24/20</p>
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>In the future, Caregiver to apply for CAN/APS clearances via FieldPrint upon receiving the Recertification Notice. Caregiver to then submit the receipts along with other pre-inspection requirements. Once the clearances are received, Caregiver to print and submit the clearances to the Certification Unit.</p> <p>Caregiver to apply for and then submit the CAN/APS clearances for herself and household member to the Certification Unit immediately.</p> <p>Correction due: <u>September 27, 2020.</u></p>	<p>Received 10/13/20 and 10/16/20</p>