

Name of Foster Parents(s): Angelita Ballesteros

Date of Inspection:5-28-20

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.	(1) The certified caregiver shall submit an MD order with the route and shall submit it to the Certification Unit by June 25, 2020. Caregiver to obtain orders that include the name of the medication, dosage size, frequency, route and any special instructions.	6/5/20
§11-148-21 HEALTH: (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.	(2) The certified caregiver shall obtain a self-preservation statement from the MD and shall submit it to the Certification Unit by June 25, 2020.	6/5/20
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (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.	The criminal history record clearance of the identified household member is pending. Manual clearance request and results are pending.	6/10/20

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
(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 criminal history of the identified caregiver and substitute poses a risk to the foster adults in care. Annual Criminal History clearance request and results are pending.	6/15/20
(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 and Neglect (CAN) registry checks for the caregiver and substitute. APS/CAN request and results are pending.	6/8/20