

Name of Foster Parents (s): Emerita Espiritu

Date of Inspection: 1/07/21

**Department of Health**  
**Developmental Disabilities Division**  
**Adult Foster Home Corrective Action Report**

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b>  (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 a signed physician's order clarifying that the medications in question can be used interchangeably. If a signed physician's order clarifying the use of the identified medications is not obtained, this will be considered a medication error (wrong medication) and an Adverse Event Report (AER) shall be completed and submitted to the foster adult's case manager and the Certification Unit. In addition, the certified caregiver will be required to be retraining on proper medication administration and documentation if a medication error is determined.	1/20/21
§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b>  (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 results of the State of Hawaii criminal history record clearances for the identified household members are pending.	1/27/21

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b></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>The results of the State &amp; Federal criminal history record clearances for the certified caregiver and her substitute caregivers are pending.</p>	<p>1/04/21</p>
<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b></p> <p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>The certified caregiver shall obtain and submit to the Certification Unit Adult Protective Services (APS) and Child Abuse &amp; Neglect (CAN) clearance for herself, her substitute caregiver and all adult household members by 2/07/21.</p>	<p>1/13/21</p>