Name of Foster Parents (s): Nancy Cajimat Date of Inspection: 3/29/21

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)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.	The certified caregiver shall obtain a current TB clearance for the identified foster adult by 4/29/21.	4/29/21
§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 ensure there is a signed physician's order for every medication or treatment. The certified caregiver shall obtain signed physician's order for the identified medications by 4/29/21.	4/29/21
§11-148-16 RECORD : (b)(2)(C)(7) During residence, foster adult record includes recordings of foster adult's weight, on a monthly basis or more often when requested by the physician or DDD.	Effective immediately, the certified caregiver shall record the foster adult's weight on a monthly basis or more frequently when requested by the foster adult's physician or case manager.	4/29/21
§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 results of the State & Federal criminal history record clearances for the certified caregiver and her substitute caregivers are pending.	3/05/21

Name of Foster Parents (s): <u>Nancy Cajimat</u> Date of Inspection: <u>3/29/21</u>

SECTION	PLAN CORRECTION	Completion Date
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:	(To be completed by the caregiver) The certified caregiver shall submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for herself and her substitute	4/01/21
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	caregivers by 4/29/21.	