Name of Foster Parents(s): Erlinda Ramiscal Date of Inspection: 10/9/20

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)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians. | (1) Caregiver to submit an MD order with the route to the Certification Unit by 11/6/20. | 10/30/20 |
| §11-148 22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident. | (2) Caregiver to submit a self preservation statement to be signed by the MD to the Certification Unit by 11/6/20. | 10/30/20 |
| §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 Department of Health to determine if the criminal history of the caregiver and substitute caregivers poses a risk to the foster adult in care. | 9/30/20 |
| (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 & Neglect (CAN) registry checks for all caregivers and substitute caregivers. | 9/28/20 |