

Name of Foster Parents(s): Loyola "Johanna" Islao Date of Inspection: 08/27/20

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
<p>§11-148-16 RECORD: (b)(2)(C)(2) During residence, foster adult record includes observations of the foster adult's response to medication, treatments, diet, plan of care (ISP), changes in condition, indications of illness or injury, and behavior patterns monthly or more often as appropriate.</p>	<p>(1 & 2) The certified caregiver to submit the current ISP to the Certification Unit by 9/24/20.</p>	9/18/20
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>(3) The certified caregiver to submit an MD order with the dosage, route and frequency.</p>	9/20/20
<p>§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>(4) The certified caregiver shall submit a self preservation statement to the Certification Unit by 9/24/20.</p>	9/20/20
<p>§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.</p>	<p>(5 & 6) The certified caregiver to submit receipts from August 2019 – August 2020 to the Certification Unit by 9/24/20.</p> <p>Reminder: Receipts are to accompany the accounting record and must be kept in the chart.</p>	9/20/20

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-34 PERSONAL QUALIFICATIONS REQUIRED:</p> <p>(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.</p>	<p>The Department of Health to determine if the identified individual poses a risk to the foster adults in care.</p>	<p>8/31/20</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 Department of Health to determine if the criminal history of the identified caregiver and substitute caregiver poses a risk to the foster adults in care.</p>	<p>9/1/20 & 9/2/20</p>
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>Effective immediately caregiver to submit proof of payment for Adult Protective Services (APS) and Child Abuse & Neglect (CAN) registry checks for the caregiver, substitute caregiver and household member.</p>	<p>9/8/20</p>