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

□ No deficiencies

SECTION	PLAN CORRECTION	Completion Date
SECTION	(To be completed by the caregiver)	Completion Date
§11-148-16 RECORD :	RS- AER dated 3/9/20	7/15/20
(b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).	(1) A copy of the completed AER dated 3/9/20 shall be submitted to the Certification Unit for verification by July 23, 2020.	
§11-148-34 <u>PERSONAL</u> <u>QUALIFICATIONS</u> <u>REQUIRED</u> :	The criminal history record clearances for the certified caregiver and their substitute caregiver are pending.	6/19/20
(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.	Criminal History Clearance request and results are pending for Primo, Teresita & Dianne Layugan	

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	-
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Effective immediately, the caregiver to submit proof of payment for Adult Protective Services (APS) and Child Abuse & Neglect (CAN) registry checks for all caregivers and substitute caregivers. APS/CAN request and results are pending for Primo, Teresita & Dianne Layugan	11/3/20