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)(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.	Effective immediately, the certified caregiver shall record her observations of the foster adults' response to medications, treatments, diet, plan of care, change in condition, indication of illnesses or injury and behavior patterns monthly or more often as appropriate.	6/10/21
§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 have a signed physician's order for all medications or treatments. The certified caregiver shall obtain signed physician's orders for the identified medications by 5/13/21.	6/28/21
§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.	Effective immediately, the certified caregiver shall always have a current emergency protocol in place. The certified caregivers shall obtain a copy of the foster adult's current Individualized Service Plan (ISP) that includes the Risk & Safety and Emergency & Crisis planning sections by 6/13/21.	6/28/21

SECTION	PLAN CORRECTION	Completion Date
	(To be completed by the caregiver)	, , , , , , , , , , , , , , , , , , ,
§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.	5/14/21
§11-148-34 PERSONAL QUALIFICATIONS REQUIRED: (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	The certified caregiver shall submit to the Certification Unit Adult Protective Services (APS) and Child Abuse & Neglect (CAN) clearances for herself, her substitute caregivers and all adult household members by 6/13/21.	5/10/21