

Name of Foster Parents (s): Andres, John and Lourdes

Date of Inspection: 7/19/21

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
(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.	Current ISP not on file for one participant. Caregiver to request and obtain copy of ISP from case manager. Caregiver to fax 1 st page of ISP to Certification Unit for verification by 8/19/21.	7/28/21
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Current physician orders not on file from psychiatrist for one participant. Caregiver to obtain current orders and to submit to Certification by 8/19/21.	7/28/21
(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.	Annual Criminal History clearance check results are pending for caregiver and substitute caregivers.	8/3/21
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Adult Protective Services and Child Abuse and Neglect clearance results pending for all required individuals.	8/18/21