

Name of Foster Parents (s): **Norma Perucho** Date of Inspection: **7/15/21**

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
<p>§11-148-16 <b><u>RECORD:</u></b> (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><b>Caregiver to submit copies of notes indicating that 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 were recorded monthly or more often as appropriate.</b> <b>Corrections due: <u>July 30, 2021</u></b></p>	
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p><b>Caregiver to obtain diet order for participant and place in chart. Copy to be submitted to the Certification Unit.</b> <b>Correction due: <u>7/30/21</u></b></p>	
<p>§11-148-22 <b><u>EMERGENCIES:</u></b> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p><b>Caregiver to obtain ISP for Participant and file in chart. Copy of the "Emergency and Crisis Planning" page of the ISP to be submitted to the Certification Unit for verification.</b> <b>Correction due: <u>7/30/21</u></b></p>	
<p>§11-148-45 <b><u>REQUIREMENTS:</u></b> (13) The premises is kept in a sanitary and safe condition with reasonable protection from fire hazards, drugs, poisons, household supplies and dangerous tools, and weapons.</p>	<p><b>Caregiver to submit copies of the completed Fire Drills.</b> <b>Corrections due: <u>July 30, 2021</u></b></p>	
<p>§11-148-34 <b><u>PERSONAL QUALIFICATIONS REQUIRED:</u></b> (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>pending</p>	

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<b>SECTION</b>	<b>PLAN CORRECTION (To be completed by the caregiver)</b>	<b>Completion Date</b>
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	<b>pending</b>	