

Name of Foster Parents(s): Sal & Luana Aumavae Date of Inspection: 08/04/21

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
§11-148-16 RECORD: (b)(2)(C)(1) During residence, foster adult record includes copies of physicians' initial, annual, and periodic medical exams, evaluations, progress notes, and lab reports.	(1) Caregiver to submit a current copy of the Physical Exam signed by the PCP, submit it to the Certification Unit by September 1, 2021.	9/10/21
(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.	(2) Caregiver to submit a copy of the 1st page of the current ISP to the Certification Unit by 9/1/21.	9/10/21
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	(3) Caregiver to submit a copy of the current diet order from the PCP to the Certification Unit by September 1, 2021.	9/10/21
(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.	(4) Caregiver to submit a MD order from the PCP to the Certification Unit by September 1, 2021	9/10/21

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-22 EMERGENCIES: (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.	(5) Caregiver to submit a copy of the self-preservation statement signed by the PCP to the Certification Unit by September 1, 2021.	9/10/21
§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 Department of Health to determine if the criminal history of the caregivers poses a risk to the foster adult in care.	9/3/21
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Effective immediately caregiver to submit proof of payment for Adult Protective Services (APS) and Child Abuse & Neglect (CAN) registry checks and results upon receipt for the caregivers.	9/3/21