

Name of Foster Parents (s): Combis, Teresa

Date of Inspection: 9/23/21

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)(A) & (B) Foster adult record includes the contact information of the adult's physician, DDD Case Manager and parents, legal guardian or other responsible party in the event of an emergency.	Caregiver to update Contact Information sheet and submit copy for verification by 10/25/21.	9/23/21
(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.	Current copy of ISP not on file. Caregiver to obtain and review current ISP. Caregiver to submit copy of 1 st page of ISP to Certification Unit as verification of receipt by 10/25/21.	9/30/21
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Physician's orders not legible with full description: name of medication, dosage, frequency, and route for several medications. Caregiver to obtain physician's orders and to submit to Certification by 10/25/21.	9/30/21
(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 results pending for caregiver and substitute caregivers.	10/22/21

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.	Adult Protective Services (APS) and Child Abuse and Neglect (CAN) clearance results are pending.	9/30/21