

Name of Foster Parents (s): Mataele, Lavinia Date of Inspection: 8/24/21

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: (a) & (b)(1) A current register of all foster adults admitted that includes foster adult's name, birth date, age, reason for placement, date placed, and date removed.	Current register (Admission/Discharge form) not on file. Effective immediately, caregiver to maintain record of any admissions/discharges from adult foster home.	10/20/21
(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.	Caregiver to review and obtain copy of current ISP. Caregiver to submit 1 st page of ISP to Certification for verification of receipt of ISP by 9/24/21.	8/24/21
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	Current diet order not on file. Current physician's order for one ointment not on file. Caregiver to obtain and submit copies to Certification for verification by 9/24/21. Updated physician's order not on file for one medication/treatment. Caregiver to obtain and submit to Certification for verification by 9/24/21.	10/20/21
(b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.	Record of Visits log not on file. Effective immediately, caregiver to maintain and update log to include notations of visits made to or by the resident.	10/20/21

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
§11-148-21 HEALTH: (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.	Self Preservation statement not on file. Caregiver to have primary care physician complete a self-preservation statement and submit copy for verification by 9/24/21.	10/20/21
§11-148-28 RESIDENT'S ACCOUNTS: (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.	No accounting record on file. Effective immediately, caregiver to use accounting form to track foster adult's money on an ongoing basis.	10/20/21
(d) Record contains a current inventory of possessions.	Effective immediately, caregiver to complete resident inventory log for current month and update/maintain log monthly.	10/20/21
(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.	Caregiver submitted annual criminal history clearance consents along with payment for all required individuals. Pending results	11/15/21