

Name of Foster Parents(s): Memia Dela Cruz & Lani LaFountain Date of Inspection:
12/02/21

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
<p>§11-148-16 RECORD: (b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.</p>	<p>1) MAR has no initials on 10/31/21. (2) MAR has no initials on 9/30/21, the column was crossed out. (3) MAR has no initials on 01/31/21. (4) MAR has no initials on 03/31/21. Medication errors found for 2 participants. Caregiver to complete adverse event reports (AER) for both participants and to submit to ResHab agency for review and re-training by RN Service Supervisor. Caregiver to submit evidence of being re-trained for Medication Administration. Certifier also reviewed best practices for Medication Administration with caregiver during record review.</p>	<p>12/13/21 & 2/17/22</p>
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications</p>	<p>(5) Caregiver shall submit an MD order to discontinue Clobetasol Propionate Cream. Submit to the Certification Unit by 12/30/21.</p>	<p>2/17/22</p>

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
<p>§11-148-34 <u>PERSONAL QUALIFICATIONS REQUIRED:</u></p> <p>(a) Foster parents and all members of the household shall show evidence of being well-adjusted persons, capable of accepting, understanding, and caring for foster adults and working with the department and treatment.</p>	<p>Manual consent submitted, results pending.</p>	<p>12/28/21</p>
<p>(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>Criminal History and payments submitted for the caregiver and substitute caregivers, results pending.</p>	<p>12/14/21</p>
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>APS/CAN receipts submitted for caregiver and substitute caregivers, results pending.</p>	<p>2/17/22</p>