

Name of Foster Parents (s): Marilou Domingo

Date of Inspection: 2/22/22

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

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION</b> <b>(To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b> (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	The certified caregiver shall have a signed physician's order for every medication or treatment. The certified caregiver shall obtain a signed physician's order for the change in dosage of the identified medication by 3/22/22.	
§11-148-16 <b>RECORD:</b> (b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).	The certified caregiver shall inform the foster adult's case manager verbally within 24 hours or the next business day and in writing within 72 hours in the form of an Adverse Event Report (AER) for any use of restrains, which includes chemical, mechanical or physical restraints. The certified caregiver shall also take the following actions:  (a) An AER documenting the use of a chemical restraint during the identified time period shall be completed and submitted to the foster adult's assigned case manager. A copy of the AER shall be submitted to the Certification Unit for verification by 3/22/22.	

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	(b) The certified caregiver shall be retrained on the procedures for reporting adverse events involving participants of the Developmental Disabilities Division (DDD) by the RES/HAB provider agency overseeing and delegating the nursing task of administering medications. Verification of such retraining shall be submitted to the Certification Unit by 3/22/22.	
<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>The certified caregiver shall always have a current emergency protocol in place. The foster parent shall obtain a copy of the foster adults' current Individualized Service Plan (ISP) that includes the Risk &amp; Safety and Emergency &amp; Crisis planning sections by 3/22/22.</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>The State &amp; Federal criminal history record clearances for the certified and substitute caregivers are pending.</p>	
<p>§11-148-34 <b><u>PERSONAL QUALIFICATIONS REQUIRED:</u></b> (b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	<p>The certified caregiver shall obtain and submit to the Certification Unit Adult Protective Services (APS) and Child Abuse &amp; Neglect (CAN) clearances for herself, her substitute caregivers and adult household members by 3/22/22.</p>	