

Name of Foster Parents (s): **Benson, Richelle** Date of Inspection: **11/22/21**

**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)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.	Current physician's order not on file for one change order that was completed via phone call with respective doctor. Caregiver to obtain physician order reflecting this change. Caregiver to submit verification by 12/22/21.	2/28/22
(e) Foster parent carried out regularly planned medical visits.	Follow up visit recommended for one participant with Ophthalmologist in 6 months (October 2021) however, no visit record notes on file from eye doctor. Caregiver to submit verification of follow up with Ophthalmologist to Certification Unit by 12/22/21.	12/14/21
§11-148-28 <u>RESIDENT'S ACCOUNTS:</u> (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.	Effective immediately, caregiver to maintain accurate accounting of allowance for both participants, including retaining receipts for expenditures.	12/14/21
(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.	12/14/21

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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) registry checks are pending for all required individuals. Caregiver to submit results immediately upon receipt.	2/28/22