

Name of Foster Parents (s): Lopez, Katrina Date of Inspection: 2/28/22

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.	Contact Information sheet to be updated for one participant.	3/8/22
(b)(2)(C)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.	TB clearance not on file for one participant. Caregiver to submit verification of TB clearance by 3/18/22.	3/3/22
(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 for one participant. Caregiver to obtain diet order and submit copy for verification by 3/18/22.	3/8/22
(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).	Adverse event reports were submitted, but not on file in participant's chart. Advised caregiver to retain copy for herself and to file any future AERs in respective participants' charts.	2/28/22

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
(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 are pending for caregiver and substitute caregivers.	3/8/22
(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 for all required individuals.	3/3/22