

Name of Foster Parents (s): Estrelita Tabladillo

Date of Inspection: 3/14/22

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
<p>§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.</p>	<p>Contact information sheet not updated for both participants. Caregiver to submit copy of updated contact information sheets by 4/14/22.</p>	
<p>(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.</p>	<p>Participant #1: Discrepancy found for one ointment. Current physician's order on file for ointment, but on Medication Administration Record it indicates by caregiver that it was discontinued since July 2021. Caregiver to submit verification of discontinued order by 4/14/22.</p> <p>Participant #2: Discontinued orders not on file for two medications. Caregiver to submit discontinued orders from respective physician by 4/14/22.</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>Received annual criminal history clearance consents and payment for caregiver and substitute caregivers. Pending results.</p>	