

Compliance Summary Report

Compliance Summary Report of **Agency Review Tool 2/28/14** on **ALI RESIDENTIAL SERVICES**

Reviewer: **Rob Auer**
 Provider: **ALI RESIDENTIAL SERVICES**
 County Name: **Stark County**

Total Cites: **7**
 Total POCs: **7**

CITE #1

Question	Explanation	
Did the provider/staff person providing HPC waiver services receive annual training in the principles to positive intervention culture?	Annual positive intervention training for Kristen White, hired 10/1/07 was not evidenced for year 2013 or since.	
POC	Status	Comments
Ali Residential Services staff persons providing HPC waiver services shall receive annual training in principles to positive intervention culture starting 2/18/14. ARS office manager shall provide Kristen White with positive intervention culture training and document/verify such training has been completed.	Approved	

CITE #2

Question	Explanation	
Did the provider/staff person providing HPC waiver services receive annual training in self determination?	Annual self determination training for Kristen White, hired 10/1/07 was not evidenced for year 2013 or since.	
POC	Status	Comments
Ali Residential Services staff persons providing HPC waiver services shall receive annual training starting 2/18/14 in self-determinations if they don't already have such. Office manager shall provide Kristen White with self -determination training and document/verify this training was completed. (see attached)	Approved	

CITE #3

Question	Explanation	
Did the provider/staff person providing HPC OR Adult Foster Care waiver services receive annual training in their role in providing behavior supports?	Annual role in behavior supports training for staff, Kristen White, hired 10/1/07 was not evidenced for year 2013 or since.	
POC	Status	Comments
Ali Residential Services staff persons providing HPC or Adult Foster Care waiver services shall receive annual training in their role in providing behavior supports starting 2/18/14. ARS office manager shall provide Kristen W with such training (direct services staff persons role in providing behavior support) and document/verify such training has been completed.	Approved	

CITE #4

Question	Explanation	
Did the provider staff, prior to direct contact with individuals, sign a statement attesting that the staff person would notify the provider within 14 days if they are ever charged with, plead guilty to, or are convicted of a disqualifying offense?	Staff, Kristen w. & Terry T.'s 14 day notification statement was based on the previous background check rule disqualifying offenses.	
POC	Status	Comments
Ali Residential Services shall start on 2/18/14 using the updated form (see attached). ARS staff shall prior to direct contact with individuals, sign a statement attesting that the staff person would notify ARS agency within 14 days if they are ever charged with, plead guilty to, or are convicted of a disqualifying offense.Kristen W. & Terry T. files have been updated to reflect the correction.	Approved	

CITE #5

Question	Explanation	
Did the provider staff, prior to direct contact with individuals, sign a statement attesting that the staff person has never plead guilty to or been convicted of a disqualifying offense?	Staff, Kristen W. & Terry Tuck's statement of having no disqualifying convictions statement was based on the previous background check rule disqualifying offenses.	
POC	Status	Comments
Ali Residential Services shall start on 2/18/14 using the updated form (see attached). ARS staff, prior to direct contact with individuals, shall sign a statement attesting that the staff person has never plead guilty to or been convicted of a disqualifying offense.	Approved	

CITE #6

Question	Explanation	
Did the provider staff have current first aid certification?	Staff Kristin W.'s first aid certification is from an inline only entity.	
POC	Status	Comments
Ali Residential Services staff person Kristen White shall demonstrate adequate hands-on for CPR (& First Aid) to the Certified Instructor no later than 2/21/14. Julie Ali /Provider shall submit verification of such. ARS has paid for an office manager to become a CPR/First Aid instructor who upon completion of the course shall provide such training for all ARS staff persons. Expected completion of course date is 2/27/14 All ARS staff persons shall demonstrate adequate hands on for CPR and First Aid with the instructor if an online class has been taken prior this review and or thereafter.	Approved	

CITE #7

Question	Explanation	
Did the provider staff have current CPR certification?	Immediate citation: Staff, Kristen White's CPR certification was from an online only entity.	
POC	Status	Comments
<p>Ali Residential Services staff person Kristen White shall demonstrate adequate hands-on for First Aid (&CPR) to the Certified Instructor no later than 2/21/14. Julie Ali /Provider shall submit verification of such. ARS has paid for an office manager to become a CPR/First Aid instructor who upon completion of the course shall provide such training for all ARS staff persons. Expected completion of course date is 2/27/14 All ARS staff persons shall demonstrate adequate hands on for CPR and First Aid with the instructor if an online class has been taken prior this review and or thereafter.</p>	Approved	