License #: **3208-14-008**
Organization Name: **SAFE HAVEN TRANSITIONAL YOUTH SERVICES, LLC**

Date of Inspection: **05-28-2024**
Program Type/Facility Name: **14-008 Safe Haven Transitional Youth**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-1110. I. - At least one evacuation drill (the simulation of the facility's emergency procedures) shall be conducted each month in each building occupied by residents.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the provider staff was unable to show evidence of the required monthly evacuation drills.	PR) 06/24/2024 The Program Director and Program Supervisor will facilitate monthly evacuation drills and ensure that it is documented and filed. January – May 2024 fire drills were missing from the file. The Program Director will ensure that fire drills are filed in the inspection binder after they occur. June fire drill have been completed. OLR) Partially Accepted 06/25/2024 Please provide a copy of the required drills for 2024. PR) 06/25/2024 The Program Director and Program Supervisor will facilitate monthly evacuation drills and ensure that it is documented and filed. January – May 2024 fire drills were missing from the file. The Program Director will ensure that fire drills are filed in the inspection binder after they occur. January - May 2024 Fire drills haven't been found. 2023 Monthly fire drills are located in the inspection binder June fire drill have been completed. OLR) Accepted 06/25/2024	6/7/2024

License #: **3208-14-008**
Organization Name: **SAFE HAVEN TRANSITIONAL YOUTH SERVICES, LLC**

Date of Inspection: **05-28-2024**
Program Type/Facility Name: **14-008 Safe Haven Transitional Youth**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-300. B. (8) - The records of each employee shall include: 8. Documentation of educational degrees and of professional certification or licensure;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of the educational degree or transcripts (high school).	PR) 06/24/2024 The Program Director will ensure that each employee will have documentation of educational degrees and professional certification or licensure in their file prior to starting employment. Employee #2 provided high school diploma to be place in their personnel file. OLR) Accepted 06/25/2024	5/30/2024
12VAC35-46-310. A. (1) - Required initial training: 1. Within seven days following their begin date, each staff member responsible for supervision of children shall receive basic orientation to the facility's behavior intervention policies, procedures, and techniques regarding less restrictive interventions, timeout, and physical restraint.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received basic orientation training to include the facility's behavior intervention, policies, procedures, and techniques regarding less restrictive interventions, timeout, and physical restraint. OLR) Accepted 06/25/2024	6/17/2024

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Date of Inspection: **05-28-2024**
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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (2a) - Required initial training: 2. Within 14 days following an individual's begin date, and before an individual is alone supervising children, the provider shall conduct emergency preparedness and response training that shall include: 2a. Alerting emergency personnel and sounding alarms;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received emergency preparedness and response training to include alerting emergency personnel and sounding alarms. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (2b) - Required initial training: 2. Within 14 days following an individual's begin date, and before an individual is alone supervising children, the provider shall conduct emergency preparedness and response training that shall include: 2b. Implementing evacuation procedures, including evacuation of residents with special needs (i.e., deaf, blind, nonambulatory);	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received emergency preparedness and response training to include implementing evacuation procedures, including evacuation of residents with special needs. OLR) Accepted 06/25/2024	6/17/2024

License #: **3208-14-008**
Organization Name: **SAFE HAVEN TRANSITIONAL YOUTH SERVICES, LLC**

Date of Inspection: **05-28-2024**
Program Type/Facility Name: **14-008 Safe Haven Transitional Youth**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (2c) - Required initial training: 2. Within 14 days following an individual's begin date, and before an individual is alone supervising children, the provider shall conduct emergency preparedness and response training that shall include: 2c. Using, maintaining, and operating emergency equipment;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received emergency preparedness and response training to include implementing evacuation procedures, including using, maintaining, and operating emergency equipment; OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (2d) - Required initial training: 2. Within 14 days following an individual's begin date, and before an individual is alone supervising children, the provider shall conduct emergency preparedness and response training that shall include: 2d. Accessing emergency information for residents including medical information;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received emergency preparedness and response training to include accessing emergency information for residents including medical information. OLR) Accepted 06/25/2024	6/17/2024

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Organization Name: **SAFE HAVEN TRANSITIONAL YOUTH SERVICES, LLC**

Date of Inspection: **05-28-2024**
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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (2e) - Required initial training: 2. Within 14 days following an individual's begin date, and before an individual is alone supervising children, the provider shall conduct emergency preparedness and response training that shall include: 2e. Utilizing community support services.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received emergency preparedness and response training to include utilizing community support services. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (3a) - Required initial training: 3. Within 14 days following their begin date, new employees, employees transferring from other facilities operated by the same provider, relief staff, volunteers, and students/interns shall be given orientation and training regarding: 3a. The objectives of the facility;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received orientation and training regarding the objectives of the facility. OLR) Accepted 06/25/2024	6/17/2024

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Date of Inspection: **05-28-2024**
Program Type/Facility Name: **14-008 Safe Haven Transitional Youth**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (3b) - Required initial training: 3. Within 14 days following their begin date, new employees, employees transferring from other facilities operated by the same provider, relief staff, volunteers, and students/interns shall be given orientation and training regarding: 3b. Practices of confidentiality;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received orientation and training regarding practices of confidentiality. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (3c) - Required initial training: 3. Within 14 days following their begin date, new employees, employees transferring from other facilities operated by the same provider, relief staff, volunteers, and students/interns shall be given orientation and training regarding: 3c. The decision-making plan;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received orientation and training regarding the decision-making plan. OLR) Accepted 06/25/2024	6/17/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (3d) - Required initial training: 3. Within 14 days following their begin date, new employees, employees transferring from other facilities operated by the same provider, relief staff, volunteers, and students/interns shall be given orientation and training regarding: 3d. These regulations including the prohibited actions as outlined in this regulation;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received orientation and training regarding prohibited actions as outlined in the regulation. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (3e) - Required initial training: 3. Within 14 days following their begin date, new employees, employees transferring from other facilities operated by the same provider, relief staff, volunteers, and students/interns shall be given orientation and training regarding: 3e. Other policies and procedures that are applicable to their positions, duties, and responsibilities.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received orientation and training regarding other policies and procedures that are applicable to their positions, duties, and responsibilities. OLR) Accepted 06/25/2024	6/17/2024

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Date of Inspection: **05-28-2024**
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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (4) - Required initial training: 4. Within 30 days following their begin date, all staff working with residents shall be enrolled in a standard first aid class and in a cardiopulmonary resuscitation class facilitated by the American Red Cross or other recognized authority, unless the individual is currently certified in first aid and cardiopulmonary resuscitation.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required CPR and First aid in order to be able to supervise residents alone.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 was enrolled and completed a standard first aid class and a cardiopulmonary resuscitation class facilitated by the American Red Cross. OLR) Partially Accepted 06/25/2024 Please provide a copy of the CPR training certification. PR) 06/25/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 was enrolled and completed a standard first aid class and a cardiopulmonary resuscitation class facilitated by the American Red Cross. OLR) Accepted 06/25/2024	6/18/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (5) - Required initial training: 5. Within 30 days following their begin date, all staff working with residents shall be trained in child abuse and neglect, mandatory reporting, maintaining appropriate professional relationships, and interaction among staff and residents, and suicide prevention.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received training regarding child abuse and neglect, mandatory reporting, maintaining appropriate professional relationships, and interaction among staff and residents, and suicide prevention. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (6) - Required initial training: 6. Within 30 days following their begin date, all staff shall be trained on the facility's policies and procedures regarding standard precautions.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received training on the facility's policies and procedures regarding standard precautions OLR) Accepted 06/25/2024	6/17/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-310. A. (7) - Required initial training: 7. Within 30 days following their begin date, all staff shall be trained on appropriate siting of children's residential facilities, and good neighbor policies and community relations.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received training regarding appropriate siting of children's residential facilities, and good neighbor policies and community relations. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-310. A. (9) - Required initial training: 9. All staff shall be trained in any area of quality improvement as identified from the results of the quality improvement plan.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required initial training to be left alone to supervise residents. Employee #2 was alone with residents during a portion of this inspection.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to new hire providing direct care. Employee #2 received training in any area of quality improvement as identified from the results of the quality improvement plan. OLR) Accepted 06/25/2024	6/17/2024

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Date of Inspection: **05-28-2024**
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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-380. C. - Child care staff with a high school diploma or G.E.D. with no experience working with children may not work alone, but may be employed as long as they are working directly with the chief administrative officer, program director, case manager, child care supervisor, or a child care worker with one or more years of professional experience working with children.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 showed evidence of a high school education with no experience working with children which would require they work alongside a CEO, program director, case manager, childcare supervisor or childcare worker with experience. At the time of the inspection, Employee #2 was working alone with the resident for a period of time and had transported the residents to school alone.	PR) 06/24/2024 The Program Director will ensure that all employees with no experience working with children will work with the chief administrative officer, program director, case manager, child care supervisor, or a child care worker with one or more years of professional experience working with children. Employee #2 has over seven months experience working with children. High school diploma has been placed in their personnel file. OLR) Accepted 06/25/2024	5/30/2024
12VAC35-46-750. E. (1) - There shall be a documented quarterly review of each resident's progress 60 days following the initial individualized service plan and within each 90 -day period thereafter that shall report the: 1. Resident's progress toward meeting the plan's objectives;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report that contains the resident's progress toward meeting the plan's objectives	PR) 06/24/2024 The Program Director will conduct client file reviews on a monthly basis to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant in reporting the resident's progress toward meeting the plan's objectives. Individual #1 Quarterly reported has been completed and placed in the resident’s file. OLR) Accepted 06/25/2024	6/6/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-750. E. (2) - There shall be a documented quarterly review of each resident's progress 60 days following the initial individualized service plan and within each 90 -day period thereafter that shall report the: 2. Family's involvement;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report that contains the family's involvement.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant in reporting the family's involvement. Individual #1 Quarterly reported has been completed and placed in the resident's file. OLR) Accepted 06/25/2024	6/6/2024
12VAC35-46-750. E. (3) - There shall be a documented quarterly review of each resident's progress 60 days following the initial individualized service plan and within each 90 -day period thereafter that shall report the: 3. Continuing needs of the resident;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report that contains the continuing needs of the resident.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant in reporting the Continuing needs of the resident. Individual #1 Quarterly Report has been completed and placed in the resident's file. OLR) Accepted 06/25/2024	6/6/2024
12VAC35-46-750. E. (4) - There shall be a documented quarterly review of each resident's progress 60 days following the initial individualized service plan and within each 90 -day period thereafter that shall report the: 4. Resident's progress towards discharge;	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report that contains the residents progress towards discharge.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant in reporting the resident's progress towards discharge. Individual #1 Quarterly Report has been completed and placed in the resident's file. OLR) Accepted 06/25/2024	6/6/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-750. E. (5) - There shall be a documented quarterly review of each resident's progress 60 days following the initial individualized service plan and within each 90 -day period thereafter that shall report the: 5. Status of discharge planning.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report that contains the status of discharge planning.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant in reporting the resident's status of discharge planning. Individual #1 Quarterly Report has been completed and placed in the resident’s file. OLR) Accepted 06/25/2024	6/6/2024
12VAC35-46-750. F. - Each plan and quarterly progress report shall include the date it was developed and the signature of the person who developed it.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Individual #1 did not show evidence of the recent quarterly report required.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant to include the date the report was developed and the signature of the person who developed it. Individual #1 Quarterly Report has been completed and placed in the resident’s file. OLR) Accepted 06/25/2024	6/6/2024
12VAC35-46-780. B. - The provision of case management services shall be documented in each resident's record.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: at the time of the inspection, the record for Individual #2 did not show evidence of case management notes or reporting of it in the record.	PR) 06/24/2024 The Program Director will conduct client file reviews monthly to ensure that all client documentation is in the charts and meet with staff to ensure documentation is compliant to include evidence of case management notes or reporting of it in the record. Individual #2 Case Management Notes has been completed and placed in the resident’s file. OLR) Accepted 06/25/2024	6/6/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-840. B. - Within seven days of placement, each resident shall have had a screening assessment for tuberculosis as evidenced by the completion of a screening form containing, at a minimum, the elements found on the Report of Tuberculosis Screening form published by the Virginia Department of Health. The screening assessment may be no older than 30 days.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the assessment, the record for Individual #2 did no show evidence of a TB test being conducted within 7 days of placement.	PR) 06/24/2024 The Program Director and/or Case Manager will ensure each resident have a screening assessment for tuberculosis within seven (7) days of placement. Individual #2 has completed a TB screening and the results have been placed in the resident's file. An initial TB screening was conducted, however, the clinical informed the facility that another screening was required due to the initial one having a low response. The Program Director will document TB screening attempts in the resident's file. OLR) Accepted 06/25/2024	6/12/2024
12VAC35-46-870. D. - There shall be at least one trained child care worker on duty and actively supervising residents at all times that one or more residents are present.	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required training that allowed them to meet the criteria to be the "trained worker" and alone with the residents and Employee #2 was alone with residents during part of the inspection and also during transportation of the residents.	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also facilitate an audit of all personnel files prior to providing direct care. Employee #2 has over seven months experience working with children. Training has been updated and documented in employee #2 training file. OLR) Accepted 06/25/2024	6/17/2024
12VAC35-46-870. E. - Whenever children are being supervised by staff there shall be at least one staff person present with a current basic certificate in	N	Safe Haven Transitional Youth This regulation was NOT MET as evidenced by: At the time of the inspection, the record for Employee #2 did not show evidence of required CPR and First Aid	PR) 06/24/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also ensure that there is one staff person always present on shift with a current basic certificate in	6/18/2024

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
standard first aid and a current certificate in cardiopulmonary resuscitation issued by the American Red Cross or other recognized authority.		training and Employee #2 was alone with the residents during a portion of the inspection.	standard first aid and a current certificate in cardiopulmonary resuscitation issued by the American Red Cross or other recognized authority. Employee #2 received basic CPR and First Aid training OLR) Partially Accepted 06/25/2024 Please provide a copy of the CPR training certificate. PR) 06/25/2024 The Program Director will ensure all required training prior to supervising residents alone will be completed. The Program Director will also ensure that there is one staff person always present on shift with a current basic certificate in standard first aid and a current certificate in cardiopulmonary resuscitation issued by the American Red Cross or other recognized authority. Employee #2 received basic CPR and First Aid training OLR) Accepted 06/25/2024	

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General Comments / Recommendations:
Please respond by the due date.

I understand it is my right to request a conference with the reviewer and the reviewer's supervisor should I desire further discussion of these findings. By my signature on the Corrective Action Plan, I pledge that the actions to be taken will be completed as identified by the date indicated.

Christie Wilson, Licensing Specialist	(Signature of Organization Representative)	Date

C = Substantial Compliance, N = Non Compliance, NS = Non Compliance Systemic, ND = Non Determined