

Statement of Deficiencies

309-A.11.: Annual Training

Not Met

309-A.11.: 11. Annual Training. Annually complete 12 clock hours of training in safety and health topics and job-related subject areas approved by the department. Documentation verifying completion of the required training shall be maintained by the provider and made available for inspection upon request by the department. Pre-service orientation training counts toward the annual training requirement in the certification period taken.

Finding:

309-A.11. Based on interview(s)/record review: Provider does not have documentation of the completed 12 clock hours of training in job-related subject areas approved by the department for the current certification period.

309-A.18.: First Aid Supplies

Not Met

309-A.18.: 18. First Aid Supplies. Maintain first aid supplies in the residence.

Finding:

309-A.18. Based on observations/interview(s): The provider does not have first aid supplies in the residence where care is provided.
