

# Compliance Summary Report

Compliance Summary Report of Ashley s White - CUYA - 2023

**County Name:** CUYA

**Reviewer:** Ljiljana Bobinac

**Facility:**

**Lead Reviewer:**

**Review Type:** Regular

**Group Manager:** Jennifer Krzynowek

**Review Date:** 3/1/2024

**Onsite Review**

## Cite #1

Question	Explanation
Beginning in 2022, did the provider annually complete: <ul style="list-style-type: none"> <li>• Two hours of training provided by the Department or by an entity using department-provided curriculum</li> <li>• Six hours of training on topics selected by the provider that are relevant to services provided and people served in the areas of components of quality care, positive behavior support, or health and safety?</li> </ul> 5123-2-09	Provider did not participate in the review process.
Plan of Correction	Status
I am aware that I must complete 8 hrs of training every calendar year I will complete , and moving forward i will do it yearly as I've done this year.	Approved
IP submitted annual training records for 2023.	

## Cite #2

Question	Explanation
Is there evidence that the provider conducted an in-depth review and analysis of MUI trends and patterns during the preceding calendar year, compiled an annual report containing required elements, and submitted it to the County Board for all programs in the county by the deadline? 5123-17-02	Provider did not participate in the review process.
Plan of Correction	Status
Yes I am aware in depth review and analysis of Maui trends and patterns must be completed every year I sent over the required emails of all Mui's. I am aware that I missed my review for 2023 and will send these reports no later than 2/28/25. I am also now aware that if I want to maintain my certification I must participate in the provider compliance review.	Approved

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**Cite #3**

Question	Explanation
Does provider staff have: • Current CPR certification and • Current first aid certification? 5123-2-09	Provider did not participate in the review process.
Plan of Correction	Status
I am aware that I must always have valid FA/CPR certification. I am not allowed to provide services if my FA/CPR is expired. I will keep records of expiration date and renew it always, on time. I will send you copy of my current certificate by march 31,2024	Approved

**Cite #4**

Question	Explanation
Is the provider's current physical address, telephone number, and electronic mail address identified in PSM? 5123-2-09	Phone number 216/937 5153 currently listed in PSM has been disconnected and/or is not in service anymore. Direction how to update phone number in PSM were provided to IP in October last year.
Plan of Correction	Status
I am aware that is is my responsibility to make sure my information phone, address, or email are updated moving forward in the psm system. I will have this done by march 31,2023. I have updated my phone number can you check to make sure I did it the correct way.	Approved