

CCRSS PROVIDER NAME	CERTIFICATION NUMBER	RCS CONTRACTED EVALUATOR / STAFF NAME	CERTIFICATION EVALUATION DATES
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ATTACHMENT K



AGING AND LONG-TERM SUPPORT ADMINISTRATION (AL TSA)  
 RESIDENTIAL CARE SERVICES  
 CERTIFIED COMMUNITY RESIDENTIAL SERVICES AND SUPPORTS (CCRSS)

**CCRSS Certification Evaluation Staff Sample / Record Review**

Staff Identifier	WACs	STAFF	STAFF	STAFF	STAFF	STAFF	STAFF	STAFF
Name	388-101D							
Hire Date								
Training before working alone (IISP, emergency procedures, reporting requirements, client confidentiality)	0095							
Staff Training within four weeks (mission statement, policies and procedures, on the job training)	0055 0100							
75 hours of basic training within 120 days - indirect supervision required until then	0087							
Staff Training within six months (client services, residential guidelines, positive behavior support)	0105							
First Aid and CPR (within the first 60 days of hire and current)	0105 0110							
Bloodborne Pathogen with HIV/AIDS training date	0110 0105							
Nurse Delegation Training	0160							
NAR/NAC Training	0160 0315							
CP Training	0480							
Continuing Education (12 hours per calendar year)	0100							
Annual review of DSHs 10-403 (Abuse / Neglect)	0500							
COVID (vaccine or exemption)								
TB Test (GTH only)	0655							