

Questions	Data Filter	Count	Yes	No	
1. Up-to-date copy of DHR Policies and Procedures of CCSP Program.	Atlanta Region	21	76.2%	23.8%	
	CSRA	7	57.1%	42.9%	
	Coastal	3	100.0%	0.0%	
	GA Mtns.	2	50.0%	50.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	100.0%	0.0%	
	Middle GA	1	100.0%	0.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
	SW GA	1	100.0%	0.0%	
2. Does the provider conduct ongoing trainings to assure that each employee carries out his or her assigned roles in case of disaster?	Atlanta Region	21	28.6%	71.4%	
	CSRA	7	85.7%	14.3%	
	Coastal	3	66.7%	33.3%	
	GA Mtns.	2	50.0%	50.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	66.7%	33.3%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	75.0%	25.0%	
	S. Crescent	-	-	-	-
	SE GA	1	0.0%	100.0%	
	SW GA	1	0.0%	100.0%	
3. Does the facility staff conduct monthly fire inspections?	Atlanta Region	21	47.6%	52.4%	
	CSRA	7	85.7%	14.3%	
	Coastal	3	100.0%	0.0%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	50.0%	50.0%	
	Lower Chatt	3	66.7%	33.3%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
	SW GA	1	100.0%	0.0%	
4. Does the facility practice and document fire drills at least every other month?	Atlanta Region	21	71.4%	28.6%	
	CSRA	7	100.0%	0.0%	
	Coastal	3	0.0%	100.0%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	100.0%	0.0%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	75.0%	25.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
	SW GA	1	100.0%	0.0%	
7. Does the number of direct care staff present meet compliance (Level 1 = 1:8, Level 2 = 1:4)?	Atlanta Region	21	95.2%	4.8%	
	CSRA	7	71.4%	28.6%	
	Coastal	3	33.3%	66.7%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	50.0%	50.0%	
	Lower Chatt	3	100.0%	0.0%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
	SW GA	1	100.0%	0.0%	

Questions	Data Filter	Count	Yes	No	NDCSP
8. Is at least one of the direct care staff present currently certified in the techniques of CPR?	Atlanta Region	21	100.0%	0.0%	0.0%
	CSRA	7	100.0%	0.0%	0.0%
	Coastal	3	100.0%	0.0%	0.0%
	GA Mtns.	2	100.0%	0.0%	0.0%
	Heart of GA	2	100.0%	0.0%	0.0%
	Lower Chatt	3	100.0%	0.0%	0.0%
	Middle GA	1	0.0%	100.0%	0.0%
	NE GA	1	100.0%	0.0%	0.0%
	NW GA	4	100.0%	0.0%	0.0%
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	0.0%
SW GA	1	100.0%	0.0%	0.0%	
9. Is at least one of the direct care staff present currently certified in First Aid training?	Atlanta Region	21	95.2%	4.8%	0.0%
	CSRA	7	100.0%	0.0%	0.0%
	Coastal	3	66.7%	33.3%	0.0%
	GA Mtns.	2	100.0%	0.0%	0.0%
	Heart of GA	2	50.0%	50.0%	0.0%
	Lower Chatt	3	100.0%	0.0%	0.0%
	Middle GA	1	0.0%	100.0%	0.0%
	NE GA	1	100.0%	0.0%	0.0%
	NW GA	4	100.0%	0.0%	0.0%
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	0.0%
SW GA	1	100.0%	0.0%	0.0%	
Questions	Data Filter	Count	Yes	No	
10. Was the center director (or the center director's representative) present on-site when the monitoring visit was made?	Atlanta Region	21	81.0%	19.0%	
	CSRA	7	100.0%	0.0%	
	Coastal	3	100.0%	0.0%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	100.0%	0.0%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
SW GA	1	100.0%	0.0%		
11. Was a licensed nurse (RN or LPN) present on-site at the time of the monitoring visit?	Atlanta Region	21	81.0%	19.0%	
	CSRA	7	100.0%	0.0%	
	Coastal	3	100.0%	0.0%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	100.0%	0.0%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
SW GA	1	100.0%	0.0%		
12. The provider has established policies for a self-evaluation.	Atlanta Region	21	76.2%	23.8%	
	CSRA	7	71.4%	28.6%	
	Coastal	3	66.7%	33.3%	
	GA Mtns.	2	100.0%	0.0%	
	Heart of GA	2	100.0%	0.0%	
	Lower Chatt	3	66.7%	33.3%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	100.0%	0.0%	
SW GA	1	0.0%	100.0%		

Questions	Data Filter	Count	Yes	No	
13. The provider produced a written report (indicating "no findings" or adverse findings) of the self-evaluation review and the corrective action taken, if applicable.	Atlanta Region	21	33.3%	66.7%	
	CSRA	7	57.1%	42.9%	
	Coastal	3	33.3%	66.7%	
	GA Mtns.	2	50.0%	50.0%	
	Heart of GA	2	50.0%	50.0%	
	Lower Chatt	3	0.0%	100.0%	
	Middle GA	1	0.0%	100.0%	
	NE GA	1	100.0%	0.0%	
	NW GA	4	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	1	0.0%	100.0%	
SW GA	1	0.0%	100.0%		

APPENDIX B - CCSP ADH Compliance Report AAA Data SFY 2008