Katie Hobbs Governor



Joey Ridenour Executive Director

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NURSING ASSISTANT TRAINING PROGRAM SITE-VISIT REPORT

Pima Community		CODE # 4098			
2202 W Anklam Rd, Tucson, AZ 85709 Office:			Office: 520-206	ice: 520-206-6661	
Application Received	: 6/17/2025	Date of Visi	t: 6/25/2025	Туре	of Visit: Skype \square In Person \boxtimes
Type of Program:	Community (College		Origin	nal Approval: 1992
Purpose of Visit:	Renewal App	oroval	Recommendat	ion to E	Exec. Director: 2 Year Approval
Persons Interviewed:	Carol Willian	ns, Yolanda M	IcCoy-Stokes, C	hristina	a Miller and Brandi Bride
Reviewed on: 6/20/20	25		Deficiency No	otice Ser	nt on : 6/20/2025
Relevant History/ Co which is now a center	0	cam with 2 con	isolidated sites, th	ie progra	am moved to the west campus,
Topics Discussed with Program: Pass rates, consolidated sites, ESL, oral testing, increased enrollment, conference, TAP, limited attrition, testing one week after completing the class, and state testing.					
Program Strengths: (Consistent coor	dinator and ins	structors, good lo	ngevity	
either at or before the conc If any of the following occu the Board: 1. The program does not re 2. The findings are of a ser	lusion of the site w r, the Education (medy the potentia ious nature with p a pattern of progra	visit or upon disco Consultant shall o l violation within otential to harm s am unprofessiona	overy in reviewing do open a complaint and 60 days. students, patients or il conduct or the prog	ocumentan l prepare faculty or	an Investigative Report to present to
Copy Provided by Board Staff: <u>Initial</u> : CG <u>Date</u> : 7/1/2025 I acknowledge receipt of this site visit report and understand information obtained during the review may be used in a report to the Board. While the Board allows for a voluntary 60 day remediation period under some circumstances per Board policy, only the Board may make a determination related to any actual deficiency and required remediation including disciplinary action. I understand that if our program does not qualify for the 60 day remediation period or if the deficiencies are not remediated, I will receive additional information on potential deficiencies including a chance to respond in writing to any potential deficiencies and be afforded an opportunity for an administrative hearing. Copy Declined The program was offered the opportunity to make a copy of this inspection report and declined to do so at this time.					

OFFICIAL USE ONLY					
Education Program Consultant Cindy George, RN, BSN- Authori Signature	zed Electronic Date Reviewed - 7/1/2025				
Shannon Bitza, DNP, AGPCNP-BC, AGACNP-BC Associate Director of Education and Evidence Based Regulation	Joey Ridenour, RN, MN, FAAN Executive Director				
Comments:	Comments:				
APPROVAL CERTIFICATE SENT BY:	<u>.</u>				

PROGRAM STAFF - R4-19-802							
Name of Administrator or Owner:	of Administrator or Owner: Carol Williams Owner Email: cwilliams96@pi						
Name of Coordinator:	Carol Williams Coordinator Email: cwilliams96@pima.edu						
Coordinator Qualifications Met: Unencumbered RN License; 2 Years Overall Nursing Experience; 1 Year Long-term Care							
COORDINATOR R4-19-802(B)(1); R4-19-802(B)(3) Program coordinator qualifications include: a. Holding a current, registered nurse license that is active and in good standing or multistate privilege to practice as an RN under A.R.S. Title 32, Chapter 15; and b. Possessing at least two years of nursing experience at least one year of which is in the provision of long-term care facility services. A program coordinator's responsibilities include: a. Supervising and evaluating the program; b. Ensuring that instructors meet Board qualifications and there are sufficient instructors to provide for a clinical ratio not to exceed 10 students per instructor; c. Ensuring that the program meets the requirements of this Article; and d. Ensuring that the program meets federal requirements regarding clinical facilities under 42 CFR 483.151.							

INSTRUCTOR APPLICANT R4-19-802(C)1

Program instructor qualifications include: a. Holding a current, registered nurse license that is active and in good standing under A.R.S. Title 32, Chapter 15 and provide documentation of a minimum of one year full time or 1500 hours employment providing direct care as a registered nurse in any setting; and b. At a minimum, one of the following: i. Successful completion of a three semester credit course on adult teaching and learning concepts offered by an accredited post-secondary educational institution, ii. Completion of a 40 hour continuing education program in adult teaching and learning concepts that was awarded continuing education credit by an accredited organization, iii. One year of full-time or 1500 hours experience teaching adults as a faculty member or clinical educator, or iv. One year of full time or 1500 hours experience supervising nursing assistants, either in addition to or concurrent with the one year of experience required in subsection (C)(1)(a).

Instructor Qualifications Met:	List Instructor(s):
 Unencumbered RN License One or More of the Following Course Credit Experience Teaching CNA Supervision 	Kiinani Kay Mulvihill, RN127094 Brandi Bride, RN086779 Karen Marie Brown, RN236969 Carmen Candelaria Druyvesteyn, RN156462 Neal Scott Foster, RN160352

INSTRUCTION

HOURS - R4-19-802(D)(1)

A nursing assistant training program shall ensure each graduate receives a minimum of 120 hours of total instruction consisting of: a. Instructor-led teaching in a classroom setting for a minimum of 40 hours; b. Instructor-supervised skills practice and testing in a laboratory setting for a minimum of 20 hours; and c. Instructor-supervised clinical experiences for a minimum of 40 hours, consistent with the goals of the program. Clinical requirements include the following: i. The program shall provide students with clinical orientation to any clinical setting utilized. ii. The program shall provide a minimum of 20 hours of direct resident care in a long-term care facility licensed by the Department of Health Services, except as provided in subsection (iv). Direct resident care does not include orientation and clinical pre and post conferences. iii. If another health care facility is used for additional required hours, the program shall ensure that the facility provides opportunities for students to any clinical setting ure residents. iv. If a long-term care facility licensed by the Department of Health Services is not available within 50 miles of the training program's classroom, the program may provide the required clinical hours in a facility or unit that cares for residents or patients similar to those residing in a long-term care facility. d. To meet the 120 hour minimum program hour requirement, a CNA program shall designate an additional 20 hours to classroom, skill or clinical instruction based upon the educational needs of the program's students and program resources.

Minimum 120-Hour Program Divided Between Theory & Clinical (Minimum 40)		Total Hours: 136			
Didactic (Minimum 40)	Skills Lab (Minimum 20)	Instructor Supervised Clinical (Minimum 40 with Minimum of 20 in LTC)	Direct Long Term Care Facility (Minimum 20)		
48	48	40	27		

1. POLICIES *Policies must be provided to students and show the effective date and review date for each policy					
Rule Citation Document		Criteria Met	Comments		
R4-19-801(A)(5) a. Make all program costs readily accessible on the school's website with effective dates, b. Publically post any increases in costs on the school's website 30 days in advance of the increase; c. Include in the cost calculation and public posting, all fees directly paid to the program including but not limited to tuition, lab fee, clinical fee, enrollment fee, insurance, books, uniform, health screening, credit card fee and state competency exam fee; and d. Provide a description of all program costs to the student that are not directly paid to the program	Fees and Financial Aid Policy	Y ⊠ N □ N/A □			
R4-19-801(A)(6) Before collecting any tuition or fees from a student, a training program shall notify each prospective student of Board requirements for certification including legal presence in the United States, criminal background check requirements, and ineligibility for certification under A.R.S. § 32-1606 (B) (17).	Notification of Board Requirements	Y ⊠ N □ N/A □			
R4-19-801(B)(3) Admission requirements including: i. Criminal background, health and drug screening either required by the program or necessary to place a student in a clinical agency; and ii. English language, reading and math skills necessary to comprehend course materials and perform duties safely.		Y ⊠ N □ N/A □			

R4-19-801(B)(3)(b) Student attendance policy, ensuring that a student receives the hours and types of instruction as reported to the Board in the program's most recent application to the Board and as required in this Article. If absences are permitted, the program shall ensure that each absence is remediated by providing and requiring the student to complete learning activities that are equivalent to the missed curriculum topics, clinical experience or skill both in substance and in classroom or clinical time.	Attendance Policy	Y ⊠ N □ N/A □	
R4-19-801(B)(3)(c) A final examination policy that includes the following provisions; i. Require that its students score a minimum 75% correct answers on a comprehensive secure final examination with no more than one re-take. The program may allow an additional re-take following documented, focused remediation based on past test performance. Any re-take examination must contain different items than the failed exam, address all course competencies, and be documented with score, date administered and proctor in the student record	Final Exam Policy	Y ⊠ N □ N/A □	
 R4-19-801(B)(3)(c)(ii) ii. Require that each student demonstrate, to program faculty, satisfactory performance of each practical skill as prescribed in the curriculum before performance of that skill on patients or residents without the instructor's presence, direct observation, and supervision. R4-19-801(C)(8)(c) Require satisfactory performance of all critical elements of each skill under R4-19-802 (H) for nursing assistant and R4-19-803(D)(4) for medication assistant before allowing a student to perform the skill on a patient or resident without the instructor's presence at the bedside. R4-19-802(H) 	Skill Exam Policy	Y ⊠ N □ N/A □	
Skills: A nursing assistant instructor shall verify and document that the following skills are satisfactorily performed by each student before allowing the student to perform the skill on a patient or resident without the instructor present: 1. Hand hygiene, gloving and gowning; and 2. Skills in subsection (F)(7), (8) and (11)(a), (c), (d), (f), and (g).	Skill Exam Checklist	Y ⊠ N □ N/A □	
 R4-19-801(B)(3)(d) Student record maintenance policies consistent with subsection (D) including the retention period, the location of records and the procedure for students to access to their records R4-19-801(D) A training program shall maintain the following program records either electronically or in paper form for a minimum of three years for CNA programs and five years for CMA programs: a. Curriculum and course schedule for each admission cohort; b. Results of state-approved written and manual skills testing; c. Documentation of program evaluation under subsection (A)(10); d. A copy of any Board reports, applications, or correspondence, related 	Student Record Maintenance Policy	Y ⊠ N □ N/A □	

to the program; and e. A copy of all clinical contracts, if using outside clinical agencies. 2. A training program shall maintain the following student records either electronically or in paper form for a minimum of three years for CNA programs and five years for CMA programs: a. A record of each student's legal name, date of birth, address, telephone number, e-mail address and Social Security number, if available; b. A completed skill checklist containing documentation of student level of competency performing the skills in R4-19-802(F) for nursing assistant, and in R4-19-803 (D)(4) for medication assistants; c. An accurate attendance record, which describes any make-up class sessions and reflects whether the student completed the required number of hours in the course; and d. Scores for each test, quiz, or exam was retaken.			
R4-19-801(B)(3)(f) Student conduct policies for expected and	Student Conduct	Y 🛛	
unacceptable conduct in both classroom and clinical settings	Policy	N 🗆	
		N/A	
R4-19-801(B)(3)(e) Clinical supervision policies consistent with clinical supervision provisions of this Section, and: i. R4-19-802 (C) and (D) for CNA programs, or ii. R4-19-803 (B) and (C) for CMA programs Also, R4-19-801(C)(10) A qualified RN instructor shall supervise any student who provides care to patients or residents by: a. Remaining in the clinical facility and focusing attention on student learning needs during all student clinical experiences; b. Providing the instructor's current and valid contact information to students and facility staff during the instructor's scheduled teaching periods; c. Observing each student performing tasks taught in the training program; d. Documenting each student's performance each day, consistent with course skills and clinical objectives; e. During the clinical session, engaging exclusively in activities related to the supervision of students; and f. Reviewing all student documentation.	Clinical Supervision Policy	Y ⊠ N □ N/A □	
R4-19-801(B)(3)(g) Dismissal and withdrawal policies	Withdrawal and Dismissal Policies	Y ⊠ N □ N/A □	
R4-19-801(B)(3)(h) Student grievance policy that includes a chain of command for grade disputes and ensures that students have the right to contest program actions and provide evidence in support of their best interests including the right to a third party review by a person or committee that has no stake in the outcome of the grievance	Student Grievance Policy	Y ⊠ N □ N/A □	

gram Y⊠ ssion & N□ bletion licy N/A□	ompletion criteria Progre
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2. MISC. PROGRAM REQUIREMENTS					
Rule Citation	Document	Criteria Met	Comments		
R4-19-801(A)(4) - NON LTC FACILITY PROGRAMS A training program that uses external clinical facilities shall execute a written agreement with each external clinical facility that: a. Provides the program instructor the ability to assign patient care experiences to students after consultation with facility staff, and b. Contains a termination clause that provides sufficient time for enrolled students to complete their clinical training upon termination of the agreement.	Clinical Contracts (Non- Facility Prog.)	Y ⊠ N □ N/A □	Haven of Saguaro Valley Handmaker Jewish Services for Aging Devon Gable Rehabilitation		
R4-19-802(J) - LTC FACILITY PROGRAMS A Medicare or Medicaid certified long-term care facility-based program shall provide in its initial and each renewal application, a signed, sworn, and notarized document, executed by the program coordinator, affirming that the program does not require a nursing assistant student to pay a fee for any portion of the program including the initial attempt on the state competency exam.	Long-Term Care Facility Affidavit	Y □ N □ N/A ⊠			
R4-19-802(A)(2)(a) - PRIVATE PROGRAMS WITHOUT PPSBE APPROVAL Hold a surety bond from a surety company with a financial strength rating of "A-" or better by Best's Credit Ratings, Moody's Investors Service, Standard and Poor's rating service or another comparable rating service as determined by the Board in the amount of a minimum of \$15,000. The program shall ensure that: i. Bond distributions are limited to students or former students with a valid claim for instructional or program deficiencies; ii. The amount of the bond is sufficient to reimburse the full amount of collected tuition and fees for all students during all enrollment periods of the program; and iii. The bond is maintained for an additional 24 months after program closure.	Surety Bond	Y □ N □ N/A ⊠			

R4-19-802(A)(2)(b) - PRIVATE PROGRAMS WITHOUT PPSBE APPROVAL Upon initial use and remodeling, provide the Board with a fire inspection report from the Office of the State Fire Marshall or the local authority with jurisdiction, indicating that each program classroom and skill lab location is in compliance with the applicable fire code	Fire Inspection Report		Y□ N□ N/A⊠	
Rule Citation			Textboo	ok Reference Materials
R4-19-801(C)(6) A training program shall utilize an electronic or paper textbook corresponding to the certification level of the course that has been published within the previous five years. Unless granted specific permission by the publisher, a training program shall not utilize copies of published materials in lieu of an actual textbook		Y ⊠ N □ N/A □	Lippincott Humanisti I	Yextbook, Author, Publisher & Year Textbook for Nursing Assistants: A to Approach to Caregiving; Wolters Kluwer; Pamela J. Carter SelectYear 2023 NSERTNEWBOOKSHERE
R4-19-801(C)(7)(a) A training program shall provide, to all program instructors and enrolled students, access to the following instructional and educational resources: a. Reference materials, corresponding to the level of the curriculum		Y ⊠ N □ N/A □		f Current Reference Materials : Listed on Page 66 of application.
R4-19-801(C)(1) During clinical training sessions, a training program shall ensure that each student is identified as a student by a name badge or another means readily observable to staff, patients, and residents.		Y ⊠ N □ N/A □	Name Badge	
R4-19-804(D)(2)(i) Copies of the redacted record of one program graduate		Y ⊠ N □ N/A □]	Redacted Student Record

3. EVALUATIONS						
Rule Citation	Document	Criteria Met	Comments			
R4-19-801(A)(9) A training program shall provide each student with an opportunity to anonymously and confidentially evaluate the course instructor, curriculum, classroom environment, clinical instructor, clinical setting, textbook and resources of the program		Y 🖾				
	Student Evaluation Policy	N				
		N/A				
	Blank Student Evaluation Form	Υ□				
		N 🗆				
		N/A 🗆				

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	4. SYLLA	BUS	
Rule Citation	Document	Criteria Met	Comments
R4-19-801(C)(4) A training program shall provide, in either electronic or paper format, a written curriculum to each student on or before the first day of class that includes a course description, course hours including times of instruction and total course hours, instructor information, passing requirements, course goals, and a topical schedule containing date, time and topic for each class session. R4-19-801(C)(5)	Syllabus Containing: Course Description Y⊠ N□ Course Objectives Y⊠ N□ Instructor Information Y⊠ N□ Passing Requirements Y⊠ N□ Hours&Times of Instr. Y⊠ N□ AND Topical Schedule Containing: Date, Time, and Topic for each class session Y⊠ N□	Please See Left C	
 R4-19-801(C)(5) For each unit or class session the program shall provide, to its students, written: a. Measurable learner-centered objectives, b. An outline of the material to be taught, and c. The learning activities or reading assignment. R4-19-801(C)(8) a. Plan each learning experience; b. Ensure that the curriculum meets the requirements of this Section; c. Prepare written course goals, lesson objectives, class content and learning activities; d. Schedule and achieve course goals and objectives by the end of the course; and e. Require satisfactory performance of all critical elements of each skill under R4-19-802 (H) for nursing assistant and R4-19- 803(D)(4) for medication assistant before allowing a student to perform the skill on a patient or resident without the instructor's presence at the bedside. 	Curriculum Including: Unit objectives, Unit outline, Learning activities and Hours of instruction for each unit of instruction - May use Board template with activities and hours completed by the program.	Y⊠ N□ N/A□	

5. STANDARDIZED CURRICULUM						
R4-19-802(F) A nursing assistant training program shall provide c	R4-19-802(F) A nursing assistant training program shall provide classroom and clinical instruction regarding each of the following subjects					
*Minimum 16 Hours (Class Prior to Patient Contact					
R4-19-802(G) Curriculum sequence: A nursing assistant training pro						
subjects identified in subsections (F)(1) through (F)(6) before allowing a student to care for patients or residents.						
Document Criteria Met Comments						
Communication*	Y ⊠ N □ N/A □					
Interpersonal Skills*						

Joedmentation Y K N N N/A I Infection Control* Y K N N N/A I Safety/Emergency Procedures; CPR-Abdom, Thrusts* Y K N N N/A I Resident's Independence* Y K N N N/A I Privacy* Y K N N N/A I Privacy* Y K N N N/A I Privacy* Y K N N N/A I Personal Choices* Y K N N N/A I Obtain Assistance in Resolving Grievances* Y K N N N/A I Security of Personal Property* Y K N N N/A I Restraint Free* Y K N N N/A I Need to Report Abuse, Mistreatment and Neglect* Y K N N N/A I Presonal Property* Y K N N N/A I BP Y K N N N/A I Height and Weight Y K N N N/A I Using standing, wheelchair and bed acales Y K N N N/A I Maintaining Resident's Faviorment Y K N N N/A I Observing and Reporting pain Y K N N N/A I Applying Clean Bandages Y K N N N/A I Providing Ant Caree Y K N N N/A I Applying Clean Bandages Y K N N N/A I	Description	
Safety/Emergency Procedures; CPR-Abdom. Thrusts* Y & N & N/A Resident's Independence* Y & N & N/A Resident's Independence* Y & N & N/A Privacy* Y & N & N/A Privacy* Y & N & N/A Free from Neglect/Abuse* Y & N & N/A Personal Choices* Y & N & N/A Obtain Assistance in Resolving Grievances* Y & N & N/A Security of Personal Property* Y & N & N/A Restraint Free* Y & N & N/A Need to Report Abuse, Mistreatment and Neglect* Y & N & N/A BP Y & N & N/A Breace National Property Y & N & N/A BP Y & N & N/A BP Y & N & N/A BP Y & N & N/A Breace National Property Y & N & N/A	Documentation*	$Y \boxtimes N \Box N/A \Box$
Resident's Independence* Y & N & NA Resident's Rights* Confidentiality* Y & N & NA Privacy* Y & N & NA Free from Neglect/Abuse* Y & N & NA Personal Choices* Y & N & NA Obtain Assistance in Resolving Grievances* Y & N & NA Security of Personal Property* Y & N & NA Security of Personal Property* Y & N & NA Restraint Free* Y & N & NA Restraint Free* Y & N & NA Bed to Report Abuse, Mistreatment and Negleer* Y & N & NA BP Y & N & NA Bedie NA Skills Main Sing and Recording Height and Weight Y & N & NA Using standing, wheelchair and bed scales Y & N & NA Maintaining Resident's tawironment Y & N & NA Observing and Reporting pain Y & N & NA Assisting with Diagnostic Test/Obtaining Specimens Y & N & NA Supervisor Y & N & NA Applyin Clean Bandages Y & N & NA Providing Peri-Operative Care Y & N & NA Desensing and Beporting Abnormal Changes to Singerisons Y & N & NA Apup	Infection Control*	$Y \boxtimes N \Box N/A \Box$
Resident's Rightes' Confidentiality* Y N N/A Privacy* Security of Personal Property* Y N N/A Restraint Free* Y N N/A Privacy* Need to Report Abuse, Mistreatment and Neglect* Y N N/A Privacy* TPR Y N N Privacy* N/A	Safety/Emergency Procedures; CPR–Abdom. Thrusts*	$Y \boxtimes N \Box N/A \Box$
Confidentiality* Y ⊠ N □ N □ Privacy* Y ⊠ N □ N □ Free from Neglect/Abuse* Y ⊠ N □ N □ Personal Choices* Y ⊠ N □ N □ Obtain Assistance in Resolving Grievances* Y ⊠ N □ N □ Security of Personal Property* Y ⊠ N □ N □ Restraint Free* Y ⊠ N □ N □ Need to Report Abuse, Mistreatment and Neglect* Y ⊠ N □ N □ TPR Y ⊠ N □ N □ N □ BP Y ⊠ N □ N □ N □ Measuring and Recording Y ⊠ N □ N □ N □ Height and Weight Y ⊠ N □ N □ N □ Using standing, wheelchair and bet scales Y ⊠ N □ N □ Maintaining Resident's Environment Y ⊠ N □ N □ Observing and Reporting pain Y ⊠ N □ N □ Observing and Reporting pain Y ⊠ N □ N □ Applying Clean Bandages Y ⊠ N □ N □ Supervisor Y ⊠ N □ N □ Providing Peri-Operative Care Y ⊠ N □ N □ Applying Clean Bandages	Resident's Independence*	$Y \boxtimes N \Box N/A \Box$
Privacy ⁸ Y N/A N/A Free from Neglect/Abuse ⁸ Y N N/A N/A Personal Choices ⁸ Y N N/A N/A Obtain Assistance in Resolving Grievances ⁴ Y N N/A N/A Security of Personal Property ⁸ Y N N/A N/A Restraint Free ⁸ Y N N/A N/A Need to Report Abuse, Mistreatment and Neglect ⁴ Y N N/A N/A Brestraint Free ⁸ Y N N/A N/A N/A Bread Recording Y N N/A N/A N/A Breight and Weight Y N N/A N/A N/A Using standing, wheelchair and bed scales Y N N/A N/A Maintaining Resident's Environment Y N N/A N/A Observing and Reporting pain Y N N/A N/A Care of Residents with Drains and Tubes Y N N/A N/A Recognizing and Reporting Abnormal Changes to y N N/A <td>Reside</td> <td>ent's Rights*</td>	Reside	ent's Rights*
Free from Neglect/Abuse* Y ⊠ N □ N/A □ Personal Choices* Y ⊠ N □ N/A □ Obtain Assistance in Resolving Grievances* Y ⊠ N □ N/A □ Security of Personal Property* Y ⊠ N □ N/A □ Restraint Free* Y ⊠ N □ N/A □ Need to Report Abuse, Mistreatment and Neglect* Y ⊠ N □ N/A □ Basic NASIdit TOR BP Y ⊠ N □ N/A □ BP Y ⊠ N □ N/A □ Measuring and Recording Y ⊠ N □ N/A □ Height and Weight Y ⊠ N □ N/A □ Using standing, wheelchair and bed scales Y ⊠ N □ N/A □ Maintaining Resident's Fuvironment Y ⊠ N □ N/A □ Observing and Reporting pain Y ⊠ N □ N/A □ Assisting with Diagnostic Tests/Obtaining Specimens Y ⊠ N □ N/A □ Care of Resident's HDrains and Tubes Y ⊠ N □ N/A □ Supervisor Y ⊠ N □ N/A □ Applying Clean Bandages Y ⊠ N □ N/A □ Providing Peri-Operative Care Y ⊠ N □ N/A □ Providing Peri-Operative Care Y ⊠ N □ N/A □ Oral/Denture Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □	Confidentiality*	$Y \boxtimes N \Box N/A \Box$
Personal Choices* Y 🖄 N 🗋 N/A 🗌 Obtain Assistance in Resolving Grievances* Y 🖄 N 🗋 N/A 🗌 Security of Personal Property* Y 🖄 N 🗋 N/A 🗌 Restraint Free* Y 🖄 N 🗋 N/A 🗌 Need to Report Abuse, Mistreatment and Neglect* Y 🖄 N 🗋 N/A 🗌 Batic NA Skills TPR TPR Y 🖄 N 🗋 N/A 🗌 BP Y 🖄 N 🗋 N/A 🗌 Measuring and Recording Y 🖄 N 🗠 N/A 🗌 Height and Weight Y 🖄 N 🗠 N/A 🗌 Using standing, wheelchair and bed scales Y 🖄 N 🗠 N/A 🗌 Observing and Reporting pain Y 🖄 N 🗠 N/A 🗌 Assisting with Diagnostic Tests/Obtaining Specimens Y 🖄 N 🗠 N/A 🗌 Care of Residents with Drains and Tubes Y 🖄 N 🗠 N/A 🗌 Recognizing and Reporting Abnormal Changes to Y 🖄 N 🗠 N/A 🗌 Supervisor Y 🖄 N 🗠 N/A 🗌 Admitting, Transferring and Discharging Residents Y 🖄 N 🗠 N/A 🗌 Providing Peri-Operative Care Y 🖄 N 🗠 N/A 🗌 Prosiding Peri-Operative Care Y 🖄 N 🗠 N/A 🗌 Dressing the Resident Y 🖄 N 🗠 N/A \square Oral/Denture Care Y 🖄 N 🗠 N/A \square Skin Care Y 🖄 N \odot N/A \square	Privacy*	$Y \boxtimes N \Box N/A \Box$
Obtain Assistance in Resolving Grievances* Y 🖄 N 🗋 N/A 📄 Security of Personal Property* Y 🖄 N 🗋 N/A 📄 Restraint Free* Y 🖄 N 🗋 N/A 📄 Restraint Free* Y 🖄 N 🗋 N/A 📄 Need to Report Abuse, Mistreatment and Neglect* Y 🖄 N 🗋 N/A 📄 Basic NA Skills TPR TPR Y 🖄 N 🗋 N/A 📄 BP Y 🖄 N 🗠 N/A 📄 Measuring and Recording Y 🖄 N 🗠 N/A 📄 Height and Weight Y 🖄 N 🗠 N/A 📄 Using standing, wheelchair and bed scales Y 🖄 N 🗠 N/A 📄 Maintaining Resident's Environment Y 🖄 N 🗠 N/A 📄 Observing and Reporting pain Y 🖄 N 🗠 N/A 📄 Assisting with Diagnostic Tests/Obtaining Specimens Y 🖄 N လ N/A 📄 Gare of Residents with Drains and Tubes Y 🖄 N 🗠 N/A 📄 Recognizing and Reporting Abnormal Changes to Y \bigotimes N 🗠 N/A 📄 Supervisor Y \bigotimes N \circlearrowright N \land A \Box Applying Clean Bandages Y \bigotimes N \circlearrowright N \land A \Box Providing Peri-Operative Care Y \bigotimes N \circlearrowright N \land A \Box Admitting, Transferring and Discharging Residents Y \bigotimes N \circlearrowright N \land A \Box Oral/Denture Care Y \bigotimes N \circlearrowright N \land A \Box Shampoo &	Free from Neglect/Abuse*	$Y \boxtimes N \Box N/A \Box$
Security of Personal Property* Y N N/A Restraint Free* Y N N/A Need to Report Abuse, Mistreatment and Neglect* Y N N/A Basic NA Skills TPR Y N N/A BP Y N N/A Height and Neight Using standing, wheelchair and bed scales Y N N/A Height and Weight Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standing, wheelchair and bed scales Y N N/A Height and Weight Using standin	Personal Choices*	$Y \boxtimes N \Box N/A \Box$
Restraint Free* Y \vee N \vee N/A \vee Need to Report Abuse, Mistreatment and Neglect* Y \vee N \vee N/A \vee Basic NA Skills TPR TPR Y \vee N \vee N/A \vee BP Y \vee N \vee N/A \vee Measuring and Recording Y \vee N \vee N/A \vee Height and Weight Y \vee N \vee N/A \vee Using standing, wheelchair and bed scales Y \vee N \vee N/A \vee Maintaining Resident's Environment Y \vee N \vee N/A \vee Observing and Reporting pain Y \vee N \vee N/A \vee Assisting with Diagnostic Tests/Obtaining Specimens Y \vee N \vee N/A \vee Care of Residents with Drains and Tubes Y \vee N \vee N/A \vee Supervisor Y \vee N \vee N/A \vee Applying Clean Bandages Y \vee N \vee N/A \vee Providing Peri-Operative Care Y \vee N \vee N/A \vee Providing Peri-Operative Care Y \vee N \vee N/A \vee Pressure Y \vee N \vee N/A \vee Bed Baths and Bathing Y \vee N \vee N/A \vee Oral/Denture Care Y \vee N \vee N/A \vee Shampoo & Hair Care Y \vee N \vee N/A \vee Shampoo & Hair Care Y \vee N \vee N/A \vee Tare Stille	Obtain Assistance in Resolving Grievances*	$Y \boxtimes N \Box N/A \Box$
Need to Report Abuse, Mistreatment and Neglect* Y ⊠ N □ N/A □ Basic NA Skills TPR Y ⊠ N □ N/A □ BP Y ⊠ N □ N/A □ Measuring and Recording Y ⊠ N □ N/A □ Height and Weight Y ⊠ N □ N/A □ Using standing, wheelchair and bed scales Y ⊠ N □ N/A □ Maintaining Resident's Environment Y ⊠ N □ N/A □ Observing and Reporting pain Y ⊠ N □ N/A □ Assisting with Diagnostic Tests/Obtaining Specimens Y ⊠ N □ N/A □ Care of Residents with Drains and Tubes Y ⊠ N □ N/A □ Supervisor Y ⊠ N □ N/A □ Applying Clean Bandages Y ⊠ N □ N/A □ Providing Peri-Operative Care Y ⊠ N □ N/A □ Prosona/Care Skills Y ⊠ N □ N/A □ Bed Baths and Bathing Y ⊠ N □ N/A □ Oral/Denture Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Skin Care Y ⊠ N □ N/A □ Fingernail Care Y ⊠ N □ N/A □ Skin Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Skin Care Y ⊠ N □ N/A □ Fingernail Care Y ⊠ N □ N/A □	Security of Personal Property*	$Y \boxtimes N \Box N/A \Box$
Basic NA Skills TPR Y & N & N/A BP Y & N & N/A Masuring and Recording Y & N & N/A Measuring and Recording Y & N & N/A N/A Maintaining and Recording Y & N & N/A Height and Weight Y & N & N/A N/A N/A Maintaining Resident's Environment Y & N & N/A Observing and Reporting pain Y & N & N/A N/A N/A Assisting with Diagnostic Tests/Obtaining Specimens Y & N & N/A N/A Care of Residents with Drains and Tubes Y & N & N/A Recognizing and Reporting Abnormal Changes to Supervisor N/A Applying Clean Bandages Y & N & N/A N/A Maintaining, Transferring and Discharging Residents Y & N & N/A Maintaining, Transferring and Discharging Residents Y & N & N/A Bed Baths and Bathing Y & N & N & N/A Maintain of the second N & N/A Maintain of the second Skin Care Y & N & N/A N/A Maintain of the second N & N/A Maintain of the second Bed Baths and Bathing Y & N & N/A N/A Maintain of the second N/A Maintain of the second Maintain of the second Maint	Restraint Free*	$Y \boxtimes N \Box N/A \Box$
TPR Y ⊠ N □ N/A □ BP Y ⊠ N □ N/A □ Measuring and Recording Y ⊠ N □ N/A □ Height and Weight Y ⊠ N □ N/A □ Using standing, wheelchair and bed scales Y ⊠ N □ N/A □ Maintaining Resident's Environment Y ⊠ N □ N/A □ Observing and Reporting pain Y ⊠ N □ N/A □ Assisting with Diagnostic Tests/Obtaining Specimens Y ⊠ N □ N/A □ Care of Residents with Drains and Tubes Y ⊠ N □ N/A □ Recognizing and Reporting Abnormal Changes to Y ⊠ N □ N/A □ Supervisor Y ⊠ N □ N/A □ Applying Clean Bandages Y ⊠ N □ N/A □ Providing Peri-Operative Care Y ⊠ N □ N/A □ Providing Peri-Operative Care Y ⊠ N □ N/A □ Dessing the Resident Y ⊠ N □ N/A □ Ora/Denture Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Shampoo & Hair Care Y ⊠ N □ N/A □ Fingernail Care Y ⊠ N □ N/A □		
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Measuring and RecordingY 🖄 N □ N/A □Height and Weight Using standing, wheelchair and bed scalesY 🖄 N □ N/A □Maintaining Resident's EnvironmentY 🖄 N □ N/A □Observing and Reporting painY 🖄 N □ N/A □Assisting with Diagnostic Tests/Obtaining SpecimensY 🖄 N □ N/A □Care of Residents with Drains and TubesY \bigotimes N □ N/A □Recognizing and Reporting Abnormal Changes to SupervisorY \bigotimes N □ N/A □Applying Clean BandagesY \bigotimes N □ N/A □Providing Peri-Operative CareY \bigotimes N □ N/A □Bed Baths and BathingY \bigotimes N □ N/A □Dressing the ResidentY \bigotimes N □ N/A □Oral/Denture CareY \bigotimes N □ N/A □Shampoo & Hair CareY \bigotimes N □ N/A □Skin CareY \bigotimes N □ N/A □Fingernail CareY \bigotimes N □ N/A □	TPR	$Y \boxtimes N \Box N/A \Box$
Height and Weight Using standing, wheelchair and bed scales Y IN N N/A I Maintaining Resident's Environment Y IN N N/A I Observing and Reporting pain Y IN N N/A I Assisting with Diagnostic Tests/Obtaining Specimens Y IN N N/A I Care of Residents with Drains and Tubes Y IN N N/A I Recognizing and Reporting Abnormal Changes to Supervisor Y IN N N/A I Applying Clean Bandages Y IN N N/A I Providing Peri-Operative Care Y IN N N/A I Admitting, Transferring and Discharging Residents Y IN N N/A I Bed Baths and Bathing Y IN N N/A I Dressing the Resident Y IN N N/A I Shampoo & Hair Care Y IN N N/A I Skin Care Y IN N N/A I Fingernail Care Y IN N N/A I Fingernail Care Y IN N N/A I	BP	$Y \boxtimes N \Box N/A \Box$
Using standing, wheelchair and bed scales Y IN NAI Maintaining Resident's Environment Y IN NAI Observing and Reporting pain Y IN NAI Assisting with Diagnostic Tests/Obtaining Specimens Y IN NAI Care of Residents with Drains and Tubes Y IN NAI Recognizing and Reporting Abnormal Changes to Y IN NAI Supervisor Y IN NAI Applying Clean Bandages Y IN NAI Providing Peri-Operative Care Y IN NAI Admitting, Transferring and Discharging Residents Y IN NAI Dessing the Resident Y IN NAI Dressing the Resident Y IN NAI Shampoo & Hair Care Y IN NAI Skin Care Y IN NAI Fingernail Care Y IN NAI Toileting Y IN NAI		$Y \boxtimes N \Box N/A \Box$
Observing and Reporting pain Y 🖄 N □ N/A □ Assisting with Diagnostic Tests/Obtaining Specimens Y 🖄 N □ N/A □ Care of Residents with Drains and Tubes Y 🖄 N □ N/A □ Recognizing and Reporting Abnormal Changes to Y 🖄 N □ N/A □ Supervisor Y 🖄 N □ N/A □ Applying Clean Bandages Y 🖄 N □ N/A □ Providing Peri-Operative Care Y 🖄 N □ N/A □ Admitting, Transferring and Discharging Residents Y 🖄 N □ N/A □ Personal Care Skills Personal Care Skills Bed Baths and Bathing Y 🖄 N □ N/A □ Oral/Denture Care Y 🖄 N □ N/A □ Shampoo & Hair Care Y 🖄 N □ N/A □ Skin Care Y 🖄 N □ N/A □ Fingernail Care Y 🖄 N □ N/A □		$Y \boxtimes N \Box N/A \Box$
Assisting with Diagnostic Tests/Obtaining Specimens Y 🖄 N □ N/A □ Care of Residents with Drains and Tubes Y 🖄 N □ N/A □ Recognizing and Reporting Abnormal Changes to Y 🖄 N □ N/A □ Applying Clean Bandages Y 🖄 N □ N/A □ Providing Peri-Operative Care Y 🖄 N □ N/A □ Admitting, Transferring and Discharging Residents Y 🖄 N □ N/A □ Personal Care Skills Personal Care Skills Bed Baths and Bathing Y 🖄 N □ N/A □ Dressing the Resident Y 🖄 N □ N/A □ Oral/Denture Care Y 🖄 N □ N/A □ Shampoo & Hair Care Y 🖄 N □ N/A □ Skin Care Y 🖄 N □ N/A □ Fingernail Care Y 🖄 N □ N/A □ Totelting Y 🖄 N □ N/A □	Maintaining Resident's Environment	$Y \boxtimes N \Box N/A \Box$
Care of Residents with Drains and Tubes Y N N N/A Recognizing and Reporting Abnormal Changes to Y N N N/A Supervisor Y N N N/A Applying Clean Bandages Y N N N/A Providing Peri-Operative Care Y N N N/A Admitting, Transferring and Discharging Residents Y N N N/A Bed Baths and Bathing Y N N N/A Dressing the Resident Y N N N/A Oral/Denture Care Y N N N/A Skin Care Y N N N/A Fingernail Care Y N N N/A Fingernail Care Y N N N/A	Observing and Reporting pain	$Y \boxtimes N \Box N/A \Box$
Recognizing and Reporting Abnormal Changes to SupervisorY N N N/A Applying Clean BandagesY N N N/A Providing Peri-Operative CareY N N N/A Admitting, Transferring and Discharging ResidentsY N N N/A PersonalY N N N/A Bed Baths and BathingY N N N/A Dressing the ResidentY N N N/A Oral/Denture CareY N N N/A Shampoo & Hair CareY N N N/A Skin CareY N N N/A Fingernail CareY N N N/A ToiletingY N N N/A	Assisting with Diagnostic Tests/Obtaining Specimens	$Y \boxtimes N \Box N/A \Box$
Supervisor Y 🖄 N 🗆 N/A 📄 Applying Clean Bandages Y 🖄 N 🗆 N/A 📄 Providing Peri-Operative Care Y 🖄 N 🗆 N/A 📄 Admitting, Transferring and Discharging Residents Y 🖄 N 🗆 N/A 📄 Bed Baths and Bathing Y 🖄 N 🗠 N/A 📄 Dressing the Resident Y 🖄 N 🗠 N/A 📄 Oral/Denture Care Y 🖄 N 🗠 N/A 📄 Shampoo & Hair Care Y 🖄 N 🗠 N/A 📄 Skin Care Y 🖄 N 🗠 N/A 📄 Fingernail Care Y 🖄 N 🗠 N/A 📄	Care of Residents with Drains and Tubes	$Y \boxtimes N \Box N/A \Box$
Providing Peri-Operative Care Y X N N N/A Admitting, Transferring and Discharging Residents Y X N N N/A Personal Care Skills Bed Baths and Bathing Y X N N N/A Dressing the Resident Y X N N N/A Oral/Denture Care Y X N N N/A Shampoo & Hair Care Y X N N N/A Skin Care Y X N N N/A Fingernail Care Y X N N N/A Toileting Y X N N N/A		$Y \boxtimes N \Box N/A \Box$
Admitting, Transferring and Discharging Residents Y X N N N/A Personal Care Skills Bed Baths and Bathing Y X N N N/A Dressing the Resident Y X N N N/A Oral/Denture Care Y X N N N/A Shampoo & Hair Care Y X N N N/A Skin Care Y X N N N/A Fingernail Care Y X N N N/A Toileting Y X N N N/A	Applying Clean Bandages	$Y \boxtimes N \Box N/A \Box$
Personal Care Skills Bed Baths and Bathing Y 🛛 N 🗆 N/A 🗔 Dressing the Resident Y 🖄 N 🗆 N/A 🗔 Oral/Denture Care Y 🖄 N 🗆 N/A 🗔 Shampoo & Hair Care Y 🖄 N 🗆 N/A 🗔 Skin Care Y 🖄 N 🗆 N/A 🗔 Fingernail Care Y 🖄 N 🗆 N/A 🗔 Toileting Y 🖄 N 🗆 N/A 🗔	Providing Peri-Operative Care	$Y \boxtimes N \Box N/A \Box$
Bed Baths and BathingY 🛛 N 🗆 N/A 🗔Dressing the ResidentY 🖄 N 🗆 N/A 🗔Oral/Denture CareY 🖄 N 🗆 N/A 🗔Shampoo & Hair CareY 🖄 N 🗆 N/A 🗔Skin CareY 🖄 N 🗆 N/A 🗔Fingernail CareY 🖄 N 🗆 N/A 🗔ToiletingY 🖄 N 🗆 N/A 🔅	Admitting, Transferring and Discharging Residents	$Y \boxtimes N \Box N/A \Box$
Dressing the Resident Y X N N/A Oral/Denture Care Y X N N/A Shampoo & Hair Care Y X N N/A Skin Care Y X N N/A Fingernail Care Y X N N/A Toileting Y X N N/A	Person	al Care Skills
Oral/Denture Care Y X N N/A Shampoo & Hair Care Y X N N/A Skin Care Y X N N/A Fingernail Care Y X N N/A Toileting Y X N N/A	Bed Baths and Bathing	$Y \boxtimes N \Box N/A \Box$
Shampoo & Hair Care Y X N I N/A I Skin Care Y X N I N/A I Fingernail Care Y X N I N/A I Toileting Y X N I N/A I	Dressing the Resident	$Y \boxtimes N \Box N/A \Box$
Skin Care Y 🛛 N 🗆 N/A 🗆 Fingernail Care Y 🖄 N 🗆 N/A 🗔 Toileting Y 🖄 N 🗆 N/A 🗔	Oral/Denture Care	$Y \boxtimes N \Box N/A \Box$
Fingernail Care Y 🛛 N 🗆 N/A 🗆 Toileting Y 🖄 N 🗆 N/A 🗔	Shampoo & Hair Care	$Y \boxtimes N \Box N/A \Box$
Toileting Y 🛛 N 🗆 N/A 🗆	Skin Care	$Y \boxtimes N \Box N/A \Box$
	Fingernail Care	$Y \boxtimes N \Box N/A \Box$
Perineal Care Y 🛛 N 🗆 N/A 🗆	Toileting	$Y \boxtimes N \Box N/A \Box$
	Perineal Care	$Y \boxtimes N \Box N/A \Box$

Ostomy Care	$Y \boxtimes N \Box N/A \Box$				
-	ition: I&O				
Feeding and Hydration	$Y \boxtimes N \Box N/A \Box$				
Measuring and Recording I&O	$Y \boxtimes N \Box N/A \Box$				
Assistive Devices	$Y \boxtimes N \Box N/A \Box$				
· · ·	alth, and Social Service Needs				
Modifying the nursing assistant's behavior in response to patient or resident behavior	$Y \boxtimes N \Box N/A \Box$				
Demonstrating an awareness of the developmental tasks and physiologic changes associated with the aging process	$Y \boxtimes N \Box N/A \Box$				
Responding to patient or resident behavior	$Y \boxtimes N \Box N/A \Box$				
Allowing the resident or patient to make personal choices and providing and reinforcing other behavior consistent with the individual's dignity	$Y \boxtimes N \Box N/A \Box$				
Providing culturally sensitive care	$Y \boxtimes N \Box N/A \Box$				
Caring for the dying patient or resident	$Y \boxtimes N \Box N/A \Box$				
Using the patient's or resident's family as a source of emotional support for the resident or patient	$Y \boxtimes N \Box N/A \Box$				
Care of the Cognitively	Impaired Patient or Resident				
Understanding and addressing the unique needs and behaviors of patients or residents with dementia or other cognitive impairment	$Y \boxtimes N \Box N/A \Box$				
Communicating with cognitively impaired patients or residents	$Y \boxtimes N \Box N/A \Box$				
Reducing the effects of cognitive impairment	$Y \boxtimes N \Box N/A \Box$				
Appropriate responses to the behavior of cognitively impaired individuals.	$Y \boxtimes N \Box N/A \Box$				
Skills for Basic	Restorative Services				
Body mechanics	$Y \boxtimes N \Box N/A \Box$				
Resident self-care	$Y \boxtimes N \Box N/A \Box$				
Assistive devices used in transferring, ambulating and dressing	$\mathbf{Y} \boxtimes \mathbf{N} \Box \mathbf{N} / \mathbf{A} \Box$				
Range of motion exercises	$Y \boxtimes N \Box N/A \Box$				
Bowel and bladder training	$Y \boxtimes N \Box N/A \Box$				
Care and use of prosthetic and orthotic devices	$Y \boxtimes N \Box N/A \Box$				
Turning and positioning a resident in bed, transferring a resident between bed and chair and positioning a resident in a chair.	$Y \boxtimes N \Box N/A \Box$				
	Misc.				
Health Care Team Member Skills Including Time Management and Prioritizing Work	$\mathbf{Y} \boxtimes \mathbf{N} \Box \mathbf{N} / \mathbf{A} \Box$				
Body Structure and Function/Common Diseases of the Elderly	$Y \boxtimes N \Box N/A \Box$				
Legal Aspects of Nursing Assistant Practice					

Board-prescribed requirements for certification and re- certification including criminal background checks, testing, Board application, felony bar under A.R.S. § 32- 1606 (B)(17), proof of legal presence, allotted time to certify and practice requirement for re-certification	Y ⊠ N □ N/A □	
Delegation of nursing tasks	Y 🖾 N 🗆 N/A 🗆	
Ethics	Y 🖾 N 🗆 N/A 🗆	
Advance directives and do-not-resuscitate orders	Y 🛛 N 🗆 N/A 🗆	
Standards of conduct under R4-19-814	Y 🛛 N 🗆 N/A 🗆	

6. THIS SECTION IS COMPLETED FOR INITIAL PROGRAMS ONLY { Initial Prog.} **Rule Citation Document** Criteria **Comments** Met R4-19-804(C)(3-4) \mathbf{Y} Name, license number, telephone number, e-mail address and qualifications of the program coordinator as **Coordinator and** required in R4-19-802; 4. Name, license number, $N \square$ Instructor telephone number, e-mail address and qualifications of each program instructor including clinical instructors as Forms N/A 🗆 required in either R4-19-802 for NA programs or R4-19-803 for CMA programs $Y \square$ Classroom R4-19-804(C)(9)(b) - NEW PROGRAMS List and description of classroom facilities, equipment, Facilities and $N \square$ and instructional tools the program will provide Equipment $N/A \square$ $Y \square$ R4-19-804(C)(9)(i) - NEW PROGRAMS Implementation An implementation plan including start date and a $N \square$ description of how the program will provide oversight Plan to ensure all requirements of this Article are met N/A R4-19-801(A)(10) A training program shall provide and implement a plan to evaluate the program that includes the frequency of evaluation, the person responsible, the evaluative YΠ criteria, the results of the evaluation and actions taken to improve the program. The program shall evaluate the **Blank Program** following elements at a minimum every two years: a $N \square$ Student evaluations consistent with subsection (A)(9); **Evaluation Plan** b. First-time pass rates on the written and manual skills N/A 🗆 certification exams for each admission cohort; c. Student attrition rates for each admission cohort; d. Resolution of student complaints and grievances in the past two years; and e. Review and revision of program policies.

The following section is to be completed for EACH location ON-SITE:

Location Name:	Pima Comr	nunity College-	Program #: 4098		
Physical Address:	2202 W. An	klam Rd., Tucso	Phone: 520-206-6663		
Type of Program:	Community	v College			Original Approval: 1992
Date of Visit: 6/2	25/2025		Type of Visit:	Via S	Skype \square In Person \boxtimes
Purpose of Visit: R	enewal Appro	oval	Recommendation	n to Ex	ec. Director: 2 Year Approval
Persons Interviewe	d:			Ca	rol Williams and Brandi Bride
Relevant History/ C	Comments:	Program did			ampus, which is the Center for This is now the main campus.
Number Trained in (At least one class held dur		202 202 202 202	3-1		
Pass Rates (Year to (At least one graduate took exam within previous appro-	the certification	2024-	am: 2023-100 % No testers TD-86.96%		Skills Exam: 2023- 100% 2024- No testers 2025-YTD-91.30%
			BSERVATIONS		
	Rule		Criteria Me	et	Comments
A training program shall p free learning environment			- Y ⊠ N □ N/2	A 🗆	Tables, chairs, projector
A training program shall enrolled students, access educational resources: a. Reference mater curriculum; and	to the follow		i Y⊠N□N/.	A 🗆	Computers, videos, textbook, workbooks, handouts and wifi
b. Equipment and su	applies necessary	to practice skills.	Y 🛛 N 🗆 N/2	A 🗆	
A training program shall a either electronically or in p for CNA programs and five a. Curriculum and cohort;	paper form for a n e years for CMA p	ninimum of three year	s V 🕅 N 🗆 N/	A 🗆	
		nd manual skills testin		A 🗆	
(A)(10)	^ -	ation under subsectio		A 🗆	
	ny Board repo related to the prog	rts, applications, c ram; and	$\begin{array}{c c} r & Y \boxtimes N \square N/2 \end{array}$	A 🗆	
e. A copy of all cli agencies.	inical contracts, in	f using outside clinica	$\begin{array}{c c} 1 \\ Y \boxtimes N \Box N/. \end{array}$	A 🗆	
	aper form for a mitch student's legal ne number, e-ma		, Y⊠N□N/2	A 🗆	
student level of a	competency performsing assistant, an	ning documentation c rming the skills in R4 d in R4-19-803 (D)(4		A 🗆	

с.	An accurate attendance record, which describes any make- up class sessions and reflects whether the student completed the required number of hours in the course; and	Y 🛛 N 🗆 N/A 🗆	
d.	Scores for each test, quiz, or exam and whether such test, quiz, or exam was retaken.	Y ⊠ N □ N/A □	
supplies a enrolled	g assistant training program shall ensure that equipment and are in functional condition and sufficient in number for each student to practice required skills. At a minimum, the shall provide: Hospital-type bed, over-bed table, linens, linen protectors, pillows, privacy curtain, call-light and nightstand;	Y ⊠ N □ N/A □	
b.	Thermometers, stethoscopes, including a teaching stethoscope, aneroid blood pressure cuffs, and a scale;	Y ⊠ N □ N/A □	
c.	Realistic skill training equipment, such as a manikin or model, that provides opportunity for practice and demonstration of perineal care;	Y 🖾 N 🗆 N/A 🗆	
d.	Personal care supplies including wash basin, towels, washcloths, emesis basin, rinse-free wash, tooth brushes, disposable toothettes, dentures, razor, shaving cream, emery board, orange stick, comb, shampoo, hair brush, and lotion;	Y 🛛 N 🗆 N/A 🗆	
e.	Clothes for dressing residents including undergarments, socks, hospital gowns, shirts, pants and shoes or non-skid slippers;	Y 🖾 N 🗆 N/A 🗆	
f.	Elimination equipment including fracture bed pans, bed pans, urinals, ostomy supplies, adult briefs, specimen cups, graduate cylinder, and catheter supplies;	Y ⊠ N □ N/A □	
g.	Aseptic and protective equipment including running water, sink, soap, paper towels, clean disposable gloves, surgical masks, particulate respirator mask for demonstration purposes, gowns, hair protectors and shoe protectors;	Y⊠ N□ N/A□	
h.	Restorative equipment including wheelchair, gait belt, walker, anti-embolic hose, adaptive equipment, and cane;	Y 🛛 N 🗆 N/A 🗆	
i.	Feeding supplies including cups, glasses, dishes, straws, standard utensils, adaptive utensils and clothing protectors;	Y ⊠ N □ N/A □	
j.	Clean dressings, bandages and binders; and	Y⊠ N□ N/A□	
k.	Documentation forms.	Y 🛛 N 🗆 N/A 🗆	

Location Name:	Location Name: Pima Community College - Ironwood Ridge High School						
Physical Address:	hysical Address: 2475 W Naranja Dr, Oro Valley, AZ 85742						
Type of Program:	Type of Program: High School						Original Approval: 2021
Date of Visit:6/25/2025Type of Visit:Via Sk						kype 🛛 In Person 🗆	
Purpose of Visit: R	enewal Appro	val		Recommenda	ation to	o Exe	ec. Director: 2 Year Approval
Persons Interviewe	<mark>d:</mark> Karen B	rown, Yola	nda 🛛	McCoy-Stoke	s, Car	ol Wi	illiams, Christina Williams
Relevant History/ C	Comments:				Con	solid	ated site, high school program
Number Trained in (At least one class held dur				l-14 5-YTD-3			
Pass Rates (Year to (At least one graduate took exam within previous appro-	the certification		2024	am: 2023-87% -85.71% YTD-100	/o		Skills Exam:2023- 73% 2024-92.86 % 2025-YTD-66.67%
	. ,			SERVATION	NS		
	Rule			Criteria	Met		Comments
A training program shall p free learning environment t				Y⊠ N□	N/A [Tables, chairs, projector and TV
A training program shall enrolled students, access educational resources: a. Reference mater curriculum; and		ng instruction	al and		N/A [Posters, computers, videos, textbook, workbooks, handouts and wifi
b. Equipment and s	upplies necessary t	o practice skills	5.	Y⊠ N□	N/A [
A training program shall either electronically or in p for CNA programs and five a. Curriculum and cohort;	paper form for a m	inimum of thre ograms:	e years	Y ⊠ N □	N/A [
	pproved written an		-		N/A [
(A)(10)	of program evalua			Y⊠ N□	N/A [
	iny Board report related to the progr		ns, or	Y⊠ N□	N/A [
e. A copy of all cli agencies.	inical contracts, if	using outside	clinical		N/A [
	aper form for a min ch student's legal ne number, e-mai	nimum of three name, date of	years f birth,	Y ⊠ N □	N/A [
student level of a	Il checklist contair competency perfor ursing assistant, and ssistants;	ming the skills	in R4-		N/A [
up class sessio	idance record, whic ns and reflects quired number of h	whether the	student		N/A [

d. Scores for each test, quiz, or exam and whether such test, quiz, or exam was retaken.		
 A nursing assistant training program shall ensure that equipment and supplies are in functional condition and sufficient in number for each enrolled student to practice required skills. At a minimum, the program shall provide: a. Hospital-type bed, over-bed table, linens, linen protectors, pillows, privacy curtain, call-light and nightstand; 	Y ⊠ N □ N/A □	3 Hospital beds for student use
b. Thermometers, stethoscopes, including a teaching stethoscope, aneroid blood pressure cuffs, and a scale;	Y 🖾 N 🗆 N/A 🗆	
 Realistic skill training equipment, such as a manikin or model, that provides opportunity for practice and demonstration of perineal care; 	Y 🖾 N 🗆 N/A 🗆	Male and female manikins present
d. Personal care supplies including wash basin, towels, washcloths, emesis basin, rinse-free wash, tooth brushes, disposable toothettes, dentures, razor, shaving cream, emery board, orange stick, comb, shampoo, hair brush, and lotion;	Y ⊠ N □ N/A □	
e. Clothes for dressing residents including undergarments, socks, hospital gowns, shirts, pants and shoes or non-skid slippers;	Y 🖾 N 🗆 N/A 🗆	
f. Elimination equipment including fracture bed pans, bed pans, urinals, ostomy supplies, adult briefs, specimen cups, graduate cylinder, and catheter supplies;	Y 🖾 N 🗆 N/A 🗆	
 g. Aseptic and protective equipment including running water, sink, soap, paper towels, clean disposable gloves, surgical masks, particulate respirator mask for demonstration purposes, gowns, hair protectors and shoe protectors; 	Y 🖾 N 🗆 N/A 🗆	
h. Restorative equipment including wheelchair, gait belt, walker, anti-embolic hose, adaptive equipment, and cane;		
 Feeding supplies including cups, glasses, dishes, straws, standard utensils, adaptive utensils and clothing protectors; 	Y⊠N□N/A□	
j. Clean dressings, bandages and binders; and	Y 🛛 N 🗆 N/A 🗆	
k. Documentation forms.	Y 🛛 N 🗆 N/A 🗆	

Location Name:	Pima Community College - Santa Cruz Center						Program #: 4097
Physical Address:	2021 N Grand Ave Nogales, AZ 85621						Phone: 520-206-5222
Type of Program:	Type of Program:Community CollegeOriginal Approval: 2019						Original Approval: 2019
Date of Visit: 6/2	25/2025		r	Гуре of Visit	:	Via Sl	kype 🛛 In Person 🛛
Purpose of Visit: R	enewal Appro	oval]	Recommenda	ntion t	o Exe	c. Director: 2 Year Approval
PersoTables, chair smart TVns Interviewed:	Yolanda	McCoy-Sto Gutierrez	kes,	Carol Willia	ms, Cł	nristir	na Williams, Maricruz Ruiz,
Relevant History/	Comments:	Consolidat	ted si	te, working o	on enro	ollme	nt
Number Trained in (At least one class held du		oval period.)		- 7 -YTD-0			
Pass Rates (Year to (At least one graduate took exam within previous appr	the certification	2025	2024- -YTI	am: 2023-71 9 57.14% D-No testers			Skills Exam: 2023-71 % 2024- 85.71% 2025-YTD-No testers
		SITE	C OBS	SERVATION	NS		
	Rule			Criteria	Met		Comments
A training program shall p free learning environment				$Y \boxtimes N \square$	N/A		Tables, chairs and smart TV
A training program shall provide, to all program instructors and enrolled students, access to the following instructional and educational resources:a. Reference materials, corresponding to the level of the curriculum; and		Y⊠ N □	N/A		Computer labs, videos, textbook, workbooks, google meets, study sheets, and handouts, wifi		
b. Equipment and s	upplies necessary t	o practice skills.		$Y \boxtimes N \square$	N/A		
A training program shall maintain the following program records either electronically or in paper form for a minimum of three years for CNA programs and five years for CMA programs: a. Curriculum and course schedule for each admission cohort;		Y⊠ N □	N/A				
	pproved written ar		e	Y⊠ N□	N/A		
(A)(10)	of program evalua			Y⊠ N□	N/A		
	ny Board repo related to the prog		s, or	$Y \boxtimes N \square$	N/A		
e. A copy of all cl agencies.	inical contracts, if	using outside cl	linical	$Y \boxtimes N \square$	N/A		
A training program shall either electronically or in p a. A record of eac address, telepho Security number,	aper form for a mi ch student's legal ne number, e-ma	nimum of three y name, date of	ears birth,	Y⊠ N □	N/A		
student level of	Il checklist contain competency perfor ursing assistant, an ssistants;	ming the skills i	n R4-	Y⊠ N□	N/A		
up class sessio	ndance record, which ons and reflects quired number of h	whether the st	tudent	Y⊠ N□	N/A		

d. Scores for each test, quiz, or exam and whether such test, quiz, or exam was retaken.	Y 🖾 N 🗆 N/A 🗆	
 A nursing assistant training program shall ensure that equipment and supplies are in functional condition and sufficient in number for each enrolled student to practice required skills. At a minimum, the program shall provide: a. Hospital-type bed, over-bed table, linens, linen protectors, pillows, privacy curtain, call-light and nightstand; 	$\mathbf{Y} \boxtimes \mathbf{N} \square \mathbf{N}/\mathbf{A} \square 2 H_0$	ospital beds for student use
b. Thermometers, stethoscopes, including a teaching stethoscope, aneroid blood pressure cuffs, and a scale;	Y 🖾 N 🗆 N/A 🗆	
 Realistic skill training equipment, such as a manikin or model, that provides opportunity for practice and demonstration of perineal care; 	$\mathbf{Y} \boxtimes \mathbf{N} \Box \mathbf{N} / \mathbf{A} \Box \qquad M$	lale and female manikins present
 d. Personal care supplies including wash basin, towels, washcloths, emesis basin, rinse-free wash, tooth brushes, disposable toothettes, dentures, razor, shaving cream, emery board, orange stick, comb, shampoo, hair brush, and lotion; 	Y⊠ N□ N/A□	
e. Clothes for dressing residents including undergarments, socks, hospital gowns, shirts, pants and shoes or non-skid slippers;	Y 🖾 N 🗆 N/A 🗆	
f. Elimination equipment including fracture bed pans, bed pans, urinals, ostomy supplies, adult briefs, specimen cups, graduate cylinder, and catheter supplies;	Y 🖾 N 🗆 N/A 🗆	
 g. Aseptic and protective equipment including running water, sink, soap, paper towels, clean disposable gloves, surgical masks, particulate respirator mask for demonstration purposes, gowns, hair protectors and shoe protectors; 	Y 🖾 N 🗆 N/A 🗆	
h. Restorative equipment including wheelchair, gait belt, walker, anti-embolic hose, adaptive equipment, and cane;	Y 🖾 N 🗆 N/A 🗆	
i. Feeding supplies including cups, glasses, dishes, straws, standard utensils, adaptive utensils and clothing protectors;	Y 🖾 N 🗆 N/A 🗆	
j. Clean dressings, bandages and binders; and	Y 🖾 N 🗆 N/A 🗆	
k. Documentation forms.	Y 🖾 N 🗆 N/A 🗆	