

## Community Living Arrangement Inspection Report Summary

Route 66

80 Rt. 66 Columbia, CT 06415

C-76

DDS North Region

Inspection Date: Tuesday, June 09, 2015

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11e Furnishing good repair
- 11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

##### **17a-227-15 Special Protections**

- 15b3B Behavior management techniques authorized

##### **17a-227-17 Habilitative Services**

- 17e OPS developed on individual's current status
- 17h The OPS shall be reviewed at least minimally quarterly

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services