

## Community Living Arrangement Inspection Report Summary

Pomfret Street 555

555 Pomfret Street Putnam, CT 06260

C-8

DDS North Region

Inspection Date: Friday, October 16, 2009

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

##### **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
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

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

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