

Community Living Arrangement Inspection Report Summary

Little Lane

3 Little Lane West Hartford, CT 06117

R-813

MOSAIC

Inspection Date: Wednesday, November 18, 2015

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11e Furnishing good repair
- 11g Fire extinguishers

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14b Employee orientation training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability
- 15b2 Behavior medication given by regulation

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3 Nursing service provision
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up