

Community Living Arrangement Inspection Report Summary

Church Street C-153
37 Church Street Mystic, CT 06355
C-153
DDS South Region

Inspection Date: Wednesday, May 26, 2010

DDS Region: South
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

- 10a Administrator accountability
- 10c Written policy requirements

17a-227-11 Physical Requirements

- 11b Fire Marshal's certificate
- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

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

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b4 Residence routines training timeliness
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4B Medical documentation
- 18c1 Dietary policy

17a-227-19 Financial Records

- 19a1 Financial accountability