

## Community Living Arrangement Inspection Report Summary

Dolores Road

12 Dolores Road Portland, CT 06480

R-630

MARC Community Resources, Ltd.

Inspection Date: Wednesday, June 01, 2016

DDS Region: South

Inspection Type: Standard

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

#### Regulatory Category

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

11d Hazard prevention

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

12b Emergency response training/monthly fire drills

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

14b2 Communicable disease control training timeliness

14b4 Residence routines training timeliness

14c2 Policies and procedures training timeliness

14c4 Planning and provision of services training timeliness

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

15a4D Harm reporting timeliness

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

17j Data collected on programs

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

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

##### **17a-227-19 Financial Records**

19a1 Financial accountability