

Community Living Arrangement Inspection Report Summary

Maple Street 198-200
198/200 Maple Street New Haven, CT 06511
R-777AB
ACORD

Inspection Date: Monday, December 07, 2015

DDS Region: South
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- 17a-227-06 Annual License Renewal**
6a Application packet timeliness
- 17a-227-11 Physical Requirements**
11d Hazard prevention
- 17a-227-14 Staff Development**
14b2 Communicable disease control training timeliness
14c Additional training timeliness
14c3 Abuse and neglect prevention training timeliness
- 17a-227-15 Special Protections**
15b2 Behavior medication given by regulation
- 17a-227-16 Individual Records**
16f Legal competency status current
- 17a-227-17 Habilitative Services**
17d OPS developed with stakeholders
17f OPS guides integrated program development
17h The OPS shall be reviewed at least minimally quarterly
17j Data collected on programs
17l OPS implementation timeliness
- 17a-227-18 Health Services**
18a2A Medical treatment consent
18a3A Coordination, assessment, monitoring of medical services
18a3B Planning and implementation of staff training
18a4A Medical testing and follow-up
18a4B Medical documentation
18b1 Dental exams and follow-up