

Community Living Arrangement Inspection Report Summary

Milford Point Road

884 Milford Point Road Milford, CT 06460

R-928

ACORD

Inspection Date: Thursday, September 18, 2014

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-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11a Building code requirements

11d Hazard prevention

11e Furnishing good repair

11f Toileting/bathing facilities

17a-227-12 Emergency Planning

12a Residence emergency plan

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14e Written training summaries accessible

17a-227-15 Special Protections

15a1 Fully informed of rights

15b3B Behavior management techniques authorized

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

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18a4B Medical documentation

18c2 Special diet requirements