

Community Living Arrangement Inspection Report Summary

Shore Road
40 Shore Road Waterford, CT 06385
C-186
DMR South Region

Inspection Date: Thursday, December 22, 2005

DMR Region: South
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- 17a-227- 05 Plans of Correction**
- 5a Written POC timeliness
 - 5b POC implementation timeliness
- 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
- 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
 - 14b5 Residence emergency procedures training timeliness
 - 14c1 First aid training timeliness
 - 14c2 Policies and procedures training timeliness
 - 14c3 Abuse and neglect prevention training timeliness
 - 14c4 Planning and provision of services training timeliness
 - 14c5 Behavioral emergency techniques training timeliness
- 17a-227- 15 Special Protections**
- 15a1 Fully informed of rights
 - 15a4 Statutory rights of persons
 - 15a4D Harm reporting timeliness
- 17a-227- 17 Habilitative Services**
- 17a Sound residential practice policy
 - 17b OPS timeliness
 - 17f OPS guides integrated program development
 - 17h OPS review and update timeliness
 - 17i Monthly monitoring of aversives
 - 17j Data collected on programs
 - 17k Annual OPS based on assessment
 - 17l OPS implementation timeliness
- 17a-227- 18 Health Services**
- 18a3A Coordination, assessment, monitoring of medical services
 - 18c2 Special diet requirements
- 17a-227- 19 Financial Records**
- 19a1 Financial accountability