

## Community Living Arrangement Inspection Report Summary

Oak Street

261-263 Oak Street Winsted, CT 06098

R-171

Litchfield County ARC

Inspection Date: Thursday, January 30, 2014

DDS Region: West

Inspection Type: Standard

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

#### Regulatory Category

##### **17a-227-03 Initial Application**

3a Application requirements

##### **17a-227-05 Plans of Correction**

5a Written POC timeliness

##### **17a-227-10 Policies and Procedures**

10a Administrator accountability

10b Administrator knowledge

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

11d Hazard prevention

11g Fire extinguishers

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

12b Emergency response training/monthly fire drills

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

14a Specified training requirements

14d CPR requirement

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

15a4B Harm reporting and investigations

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

17f OPS guides integrated program development

17j Data collected on programs

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

18a1 Medication Administration Regulations

18a4A Medical testing and follow-up