

## Community Living Arrangement Inspection Report Summary

Lotstein

26 First Street Stamford, CT 06905

R-975

ARI, Inc.

Inspection Date: Monday, October 20, 2014

DDS Region: West

Inspection Type: Standard

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

#### Regulatory Category

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

- 11d Hazard prevention
- 11f Toileting/bathing facilities

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

- 14a Specified training requirements
- 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
- 14c3 Abuse and neglect prevention training timeliness
- 14d CPR requirement

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

- 15a2 Confidentiality
- 15a4B Harm reporting and investigations

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

- 17d OPS developed with stakeholders
- 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
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation