

Community Living Arrangement Inspection Report Summary

North Street R-986
190 North Street Trumbull, CT 06611
R-986
Marrakech, Inc.

Inspection Date: Wednesday, January 14, 2015

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

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

14c Additional training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14d CPR requirement

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

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

17a-227-19 Financial Records

19a1 Financial accountability