

Community Living Arrangement Inspection Report Summary

Falcon Avenue

28 Falcon Avenue Waterbury, CT 06708

R-1100

New Foundations, Inc.

Inspection Date: Tuesday, March 08, 2016

DDS Region: West

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-227-11 Physical Requirements

11f Toileting/bathing facilities

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17f OPS guides integrated program development

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