

Community Living Arrangement Inspection Report Summary

Nathan Hale Road

156 Nathan Hale Road Coventry, CT 06238

R-1133

Whole Life, Inc.

Inspection Date: Tuesday, February 10, 2009

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11c Home safety inspections

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

17a-227-17 Habilitative Services

17a Sound residential practice policy

17j Data collected on programs