

Community Living Arrangement Inspection Report Summary

Upper Maple

977 Upper Maple Street Dayville, CT 06239

R-1166

Tri-County ARC, Inc.

Inspection Date: Tuesday, September 28, 2010

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10a Administrator accountability

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

15a3 Personal property accountability

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

18a3A Coordination, assessment, monitoring of medical services