

Community Living Arrangement Inspection Report Summary

Corey Road

2 Corey Road North Haven, CT 06473

R-1138

NAFI CT. Inc.

Inspection Date: Monday, October 05, 2015

DDS Region: South

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

11c Home safety inspections

11d Hazard prevention

11g Fire extinguishers

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

15a1 Fully informed of rights

15a3 Personal property accountability

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

18b1 Dental exams and follow-up