

Community Living Arrangement Inspection Report Summary

Baltic Road

204 Baltic Road Norwich, CT 06360

R-1188

Sunrise Northeast, Inc.

Inspection Date: Tuesday, May 17, 2016

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11c Home safety inspections

11d Hazard prevention

17a-227-14 Staff Development

14a Specified training requirements

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17j Data collected on programs

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up