

Community Living Arrangement Inspection Report Summary

Herkimer Street

98 Herkimer Street Waterbury, CT 06710

R-1114

Resources for Human Development, Inc.

Inspection Date: Monday, July 28, 2008

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- 17a-227- 05 Plans of Correction**
 - 5a Written POC timeliness
 - 5c DMR unacceptable POC timeline
- 17a-227- 10 Policies and Procedures**
 - 10c Written policy requirements
- 17a-227- 11 Physical Requirements**
 - 11c Home safety inspections
 - 11d Hazard prevention
 - 11e Furnishing good repair
- 17a-227- 12 Emergency Planning**
 - 12a Residence emergency plan
- 17a-227- 14 Staff Development**
 - 14b3 Health and behavior training timeliness
- 17a-227- 15 Special Protections**
 - 15a1 Fully informed of rights
 - 15a4 Statutory rights of persons
 - 15a4D Harm reporting timeliness
 - 15b3B Behavior management techniques authorized
 - 15b3E Restraint circumstances identified
- 17a-227- 17 Habilitative Services**
 - 17a Sound residential practice policy
 - 17d OPS developed with stakeholders
 - 17f OPS guides integrated program development
 - 17h The OPS shall be reviewed at least minimally quarterly
 - 17i Monthly monitoring of aversives
 - 17j Data collected on programs
 - 17k Annual OPS based on assessment
- 17a-227- 18 Health Services**
 - 18a1 Medication Administration Regulations
 - 18a2E Ongoing health and injury
 - 18a4A Medical testing and follow-up
 - 18a4B Medical documentation
- 17a-227- 19 Financial Records**
 - 19a1 Financial accountability