

Community Living Arrangement Inspection Report Summary

Maple Hill Avenue C-146

515 Maple Hill Avenue Newington, CT 06111

C-146

DDS North Region

Inspection Date: Tuesday, March 17, 2015

DDS Region: North

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

11b Fire Marshal's certificate

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

15b2 Behavior medication given by regulation

15b3B Behavior management techniques authorized

17a-227-16 Individual Records

16a Complete record current and ongoing

17a-227-17 Habilitative Services

17a Sound residential practice policy

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

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services