

Community Living Arrangement Inspection Report Summary

Mashamoquet Road

268 Mashamoquet Road Pomfret Center, CT 06259

C-150

DDS North Region

Inspection Date: **Monday, March 23, 2015**

DDS Region: **North**

Inspection Type: **Standard**

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17i Monthly monitoring of aversives

17a-227-18 Health Services

18a2A Medical treatment consent

18a2B Administration of medication consent

18a2D Disposal of medication

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a1 Financial accountability