

## Community Living Arrangement Inspection Report Summary

### Birch Street

180 Birch Street Willimantic, CT 06226

### R-1025

Network, Inc.

Inspection Date: Monday, July 20, 2015

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

#### 17a-227-10 Policies and Procedures

10a Administrator accountability

#### 17a-227-11 Physical Requirements

11a Building code requirements

11e Furnishing good repair

#### 17a-227-12 Emergency Planning

12a Residence emergency plan

12c Corrective actions for fire drill problems

#### 17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

#### 17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

#### 17a-227-19 Financial Records

19a1 Financial accountability