

## Community Living Arrangement Inspection Report Summary

**Burnwood Drive**

49 Burnwood Drive Bloomfield, CT 06002

**R-119**

HARC, Inc.

Inspection Date: Tuesday, August 04, 2015

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

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

- 11d Hazard prevention
- 11i Kitchen/dining areas

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

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

- 14b2 Communicable disease control training timeliness
- 14c Additional training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness

##### **17a-227-15 Special Protections**

- 15a1 Fully informed of rights
- 15a4 Statutory rights of persons
- 15b2 Behavior medication given by regulation

##### **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
- 17k Annual OPS based on assessment

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

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up