

## Community Living Arrangement Inspection Report Summary

Prospect Street R-210

26 Prospect Street Bloomfield, CT 06002

R-210

HARC, Inc.

Inspection Date: Tuesday, December 22, 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

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

- 14b Employee orientation training timeliness
- 14b2 Communicable disease control 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**

- 15a4B Harm reporting and investigations

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

- 17f OPS guides integrated program development
- 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
- 18a4A Medical testing and follow-up