

## Community Living Arrangement Inspection Report Summary

Pine Grove House

PO Box 129, 545 Wauregan Road Brooklyn, CT 06234

R-503

Whole Life, Inc.

Inspection Date: Tuesday, September 30, 2014

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

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

11e Furnishing good repair

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

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

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

14a Specified training requirements

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14c1 First aid training timeliness

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

15a3 Personal property accountability

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

17d OPS developed with stakeholders

17e OPS developed on individual's current status

17h The OPS shall be reviewed at least minimally quarterly

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

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a4B Medical documentation