

Community Living Arrangement Inspection Report Summary

Merline Road

208 Merline Road Vernon, CT 06066

R-544

OAK HILL

Inspection Date: Monday, June 17, 2013

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17k Annual OPS based on assessment

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18a4B Medical documentation