

## Community Living Arrangement Inspection Report Summary

Burnham Drive

88 Burnham Drive West Hartford, CT 06110

R-642

OAK HILL

Inspection Date: Monday, December 07, 2015

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

11h First aid supplies

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

12a Residence emergency plan

12b Emergency response training/monthly fire drills

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

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

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation