

Community Living Arrangement Inspection Report Summary

South Street R-749

344 South Street Plymouth, CT 06782

R-749

OAK HILL

Inspection Date: Wednesday, May 18, 2016

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
- 11e Furnishing good repair

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

- 14a Specified training requirements
- 14c2 Policies and procedures training timeliness

17a-227-17 Habilitative Services

- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a4A Medical testing and follow-up
- 18b1 Dental exams and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a3 Receipt requirements