

Community Living Arrangement Inspection Report Summary

High Road 485/487

485/487 High Road Berlin, CT 06037

R-860

CCARC, Inc.

Inspection Date: Thursday, January 29, 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-227-10 Policies and Procedures

10a Administrator accountability

10c Written policy requirements

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

17a-227-17 Habilitative Services

17d OPS developed with stakeholders

17k Annual OPS based on assessment

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

18b1 Dental exams and follow-up