

## Community Living Arrangement Inspection Report Summary

**Brentmoor Road**

6 Brentmoor Road East Hartford, CT 06118

**R-86**

HARC, Inc.

**Inspection Date:** Thursday, August 13, 2015

**DDS Region:** North

**Inspection Type:** Standard

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

#### Regulatory Category

##### **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
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness

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

- 15a4B Harm reporting and investigations
- 15b2 Behavior medication given by regulation

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

- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs

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

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up