

## Community Living Arrangement Inspection Report Summary

Yale Street  
35 Yale Street Bristol, CT 06010  
R-1097  
Community Options, Inc.

Inspection Date: Thursday, March 01, 2012

DDS Region: North  
Inspection Type: Standard

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

#### Regulatory Category

##### **17a-227-03 Initial Application**

3a Application requirements

##### **17a-227-10 Policies and Procedures**

10a Administrator accountability

##### **17a-227-11 Physical Requirements**

11b Fire Marshal's certificate

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

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

14d CPR requirement

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

15a3 Personal property accountability

15a4B Harm reporting and investigations

15b3B Behavior management techniques authorized

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

17a Sound residential practice policy

17e OPS developed on individual's current status

17h The OPS shall be reviewed at least minimally quarterly

17i Monthly monitoring of aversives

17l OPS implementation timeliness

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

18a1 Medication Administration Regulations

18a2B Administration of medication consent

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18b1 Dental exams and follow-up

##### **17a-227-19 Financial Records**

19a1 Financial accountability