

Community Living Arrangement Inspection Report Summary

Saybrook Road

1480 Saybrook Road Haddam, CT 06438

R-1075

REM CT Community Services, Inc.

Inspection Date: Friday, May 30, 2014

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- 17a-227-05 Plans of Correction**
- 5b POC implementation timeliness
- 17a-227-08 Denial or Revocation of License**
- 8d False statements by administrator
- 17a-227-11 Physical Requirements**
- 11d Hazard prevention
 - 11e Furnishing good repair
- 17a-227-12 Emergency Planning**
- 12a Residence emergency plan
- 17a-227-14 Staff Development**
- 14a Specified training requirements
 - 14b1 Signs and symptoms training timeliness
 - 14b3 Health and behavior training timeliness
 - 14b4 Residence routines training timeliness
 - 14b5 Residence emergency procedures training timeliness
 - 14c2 Policies and procedures training timeliness
 - 14c3 Abuse and neglect prevention training timeliness
 - 14c4 Planning and provision of services training timeliness
 - 14c5 Behavioral emergency techniques training timeliness
- 17a-227-15 Special Protections**
- 15a1 Fully informed of rights
 - 15a4B Harm reporting and investigations
 - 15b2 Behavior medication given by regulation
 - 15b3B Behavior management techniques authorized
- 17a-227-16 Individual Records**
- 16d Health history and status current
 - 16f Legal competency status current
- 17a-227-17 Habilitative Services**
- 17a Sound residential practice policy
 - 17f OPS guides integrated program development
- 17a-227-18 Health Services**
- 18a1 Medication Administration Regulations
 - 18a3A Coordination, assessment, monitoring of medical services
 - 18a4A Medical testing and follow-up
- 17a-227-19 Financial Records**
- 19a3 Receipt requirements