

Community Living Arrangement Inspection Report Summary

Janet Drive

26 Janet Drive North Haven, CT 06473

R-250

IPP, Inc.

Inspection Date: Tuesday, July 21, 2015

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-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

15a1 Fully informed of rights

15a3 Personal property accountability

17a-227-17 Habilitative Services

17d OPS developed with stakeholders

17e OPS developed on individual's current status

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4B Medical documentation

18b1 Dental exams and follow-up

18c2 Special diet requirements