

Community Living Arrangement Inspection Report Summary

Main Street R-118

315 Main Street Torrington, CT 06790

R-118

Litchfield County ARC

Inspection Date: Friday, July 31, 2015

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- | | |
|-------------------|--|
| 17a-227-05 | Plans of Correction |
| 5a | Written POC timeliness |
| 17a-227-10 | Policies and Procedures |
| 10c | Written policy requirements |
| 17a-227-12 | Emergency Planning |
| 12b | Emergency response training/monthly fire drills |
| 17a-227-14 | Staff Development |
| 14b3 | Health and behavior training timeliness |
| 14b4 | Residence routines training timeliness |
| 14b5 | Residence emergency procedures training timeliness |
| 14c3 | Abuse and neglect prevention training timeliness |
| 17a-227-15 | Special Protections |
| 15a1 | Fully informed of rights |
| 15b3B | Behavior management techniques authorized |
| 17a-227-17 | Habilitative Services |
| 17c | Respite status IDT meeting |
| 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 |
| 18a4A | Medical testing and follow-up |