

Community Living Arrangement Inspection Report Summary

Vivian Drive R-330A
17 Vivian Drive Waterbury, CT 06705
R-330A
OAK HILL

Inspection Date: Monday, May 11, 2009

DDS Region: West
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11	Physical Requirements
11e	Furnishing good repair
17a-227-15	Special Protections
15b2	Behavior medication given by regulation
17a-227-17	Habilitative Services
17f	OPS guides integrated program development
17a-227-18	Health Services
18a1	Medication Administration Regulations
17a-227-19	Financial Records
19a2	Individual financial records

Community Living Arrangement Inspection Report Summary

Sheperd Hill R-416C

116 Old Brookfield Road, #25-3 Danbury, CT 06812

R-416C

Ability Beyond Disability

Inspection Date: Tuesday, May 12, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-14 Staff Development

14b1 Signs and symptoms 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
14c4 Planning and provision of services training timeliness

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17a-227-18 Health Services

18a1 Medication Administration Regulations
18a2E Ongoing health and injury
18a3B Planning and implementation of staff training

Community Living Arrangement Inspection Report Summary

Sheperd Hill R-416D

116 Old Brookfield Road, #25-6 Danbury, CT 06812

R-416D

Ability Beyond Disability

Inspection Date: Tuesday, May 12, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-14 Staff Development

- 14b1 Signs and symptoms 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
- 14c4 Planning and provision of services training timeliness

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3B Planning and implementation of staff training
- 18a4 Medical exams assured

17a-227-19 Financial Records

- 19a2 Individual financial records

Community Living Arrangement Inspection Report Summary

Sheperd Hill R-416B

166 Old Brookfield Road, #9-2 Danbury, CT 06812

R-416B

Ability Beyond Disability

Inspection Date: Tuesday, May 12, 2009

DDS Region: West

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-18 Health Services

18a1 Medication Administration Regulations

Community Living Arrangement Inspection Report Summary

Sunburst Drive

10 Sunburst Drive Southbury, CT 06488

R-331

OAK HILL

Inspection Date: Monday, May 18, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-15	Special Protections
15b2	Behavior medication given by regulation
17a-227-17	Habilitative Services
17j	Data collected on programs

Community Living Arrangement Inspection Report Summary

West Street R-234

41 West Street Newtown, CT 06470

R-234

Ability Beyond Disability

Inspection Date: Wednesday, May 20, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11f Toileting/bathing facilities

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14c1 First aid training timeliness

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2C Medication self-administration
- 18a2E Ongoing health and injury
- 18a3A Coordination, assessment, monitoring of medical services
- 18b1 Dental exams and follow-up
- 18b2 Dental documentation

Community Living Arrangement Inspection Report Summary

Sweetcake Mountain Road

36 Sweetcake Mountain Road New Fairfield, CT 06812

R-589

Ability Beyond Disability

Inspection Date: Tuesday, May 26, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11i Kitchen/dining areas

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14c1 First aid training timeliness

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17i Monthly monitoring of aversives

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2C Medication self-administration

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

17a-227-19 Financial Records

19a3 Receipt requirements

Community Living Arrangement Inspection Report Summary

Condos North

20 Amsterdam Avenue Bridgeport, CT 06606

R-75

Kennedy Center, Inc.

Inspection Date: Thursday, May 28, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14c1 First aid training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-18 Health Services

18a2E Ongoing health and injury

18a4 Medical exams assured

Community Living Arrangement Inspection Report Summary

Condos North R-75B

20 Amsterdam Avenue, Apt. 1C Bridgeport, CT 06606

R-75B

Kennedy Center, Inc.

Inspection Date: Thursday, May 28, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14c1 First aid 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