

Community Living Arrangement Inspection Report Summary

Sage Way

Sage Way Torrington, CT 06790

R-619

CSI, Inc.

Inspection Date: Monday, November 30, 2015

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

- 14c2 Policies and procedures training timeliness
- 14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

- 15a4B Harm reporting and investigations

17a-227-17 Habilitative Services

- 17e OPS developed on individual's current status
- 17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a4A Medical testing and follow-up