

Community Living Arrangement Inspection Report Summary

River View

82 River View Drive Coventry, CT 06250

R-1224

Community Resources for Justice

Inspection Date: Wednesday, April 20, 2016

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

- 17a-227-05 Plans of Correction**
5b POC implementation timeliness
- 17a-227-10 Policies and Procedures**
10c Written policy requirements
- 17a-227-11 Physical Requirements**
11d Hazard prevention
11g Fire extinguishers
- 17a-227-12 Emergency Planning**
12a Residence emergency plan
12b Emergency response training/monthly fire drills
- 17a-227-14 Staff Development**
14a Specified training requirements
14b1 Signs and symptoms training timeliness
14b2 Communicable disease control 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**
15a3 Personal property accountability
15b2 Behavior medication given by regulation
15b3B Behavior management techniques authorized
- 17a-227-16 Individual Records**
16b Restraint reports current
- 17a-227-17 Habilitative Services**
17f OPS guides integrated program development
17h The OPS shall be reviewed at least minimally quarterly
17i Monthly monitoring of aversives
17j Data collected on programs
- 17a-227-18 Health Services**
18a1 Medication Administration Regulations
18a2C Medication self-administration
18c2 Special diet requirements
- 17a-227-19 Financial Records**
19a1 Financial accountability
19a3 Receipt requirements