

Community Living Arrangement Inspection Report Summary

River View

82 River View Drive Coventry, CT 06250

R-1224

Community Resources for Justice

Inspection Date: Wednesday, October 28, 2015

DDS Region: North

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
- 5b POC implementation timeliness

17a-227-06 Annual License Renewal

- 6a Application packet timeliness
- 6b Licensing fee requirement

17a-227-10 Policies and Procedures

- 10c Written policy requirements

17a-227-11 Physical Requirements

- 11a Building code requirements
- 11d Hazard prevention

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
- 14b2 Communicable disease control training timeliness
- 14b4 Residence routines training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14e Written training summaries accessible

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 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
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18c2 Special diet requirements

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17a-227-19 Financial Records

19a1 Financial accountability