

Community Living Arrangement Inspection Report Summary

Brentmoor Road

6 Brentmoor Road East Hartford, CT 06118

R-86

HARC, Inc.

Inspection Date: Tuesday, August 15, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

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
- 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

- 15a3 Personal property accountability
- 15a4B Harm reporting and investigations

17a-227-17 Habilitative Services

- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up