

Community Living Arrangement Inspection Report Summary

Card Street

8 Card Street Willimantic, CT 06226

C-102

DDS North Region

Inspection Date: Thursday, January 18, 2018

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-11 Physical Requirements

11b Fire Marshal's certificate

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14c1 First aid training timeliness

17a-227-15 Special Protections

15a4D Harm reporting timeliness

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services