

Community Living Arrangement Inspection Report Summary

North Street C-104

347 North Street Willimantic, CT 06226

C-104

DDS North Region

Inspection Date: Friday, January 26, 2018

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

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-227-15 Special Protections

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a4A Medical testing and follow-up