

Community Living Arrangement Inspection Report Summary

Mashamoquet Road

268 Mashamoquet Road Pomfret Center, CT 06259

C-150

DDS North Region

Inspection Date: Tuesday, April 18, 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
- 11b Fire Marshal's certificate
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

- 15a1 Fully informed of rights

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

- 18a2A Medical treatment consent
- 18a2B Administration of medication consent
- 18a2D Disposal of medication
- 18a3A Coordination, assessment, monitoring of medical services