

Community Living Arrangement Inspection Report Summary

Liberty Highway

541 Liberty Highway Putnam, CT 06260

C-235

DDS North Region

Inspection Date: Thursday, May 29, 2014

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

17a-227-15 Special Protections

15a1 Fully informed of rights

15a2 Confidentiality

15b2 Behavior medication given by regulation

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

17a-227-19 Financial Records

19a1 Financial accountability