

Community Living Arrangement Inspection Report Summary

Welsh Street

43 Welsh Street Danielson, CT 06239

R-1015

NEPS, Inc.

Inspection Date: Friday, May 05, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11e Furnishing good repair

11g Fire extinguishers

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

15a4D Harm reporting timeliness

15b3B Behavior management techniques authorized

15b6 Designed isolation room prohibited

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a4A Medical testing and follow-up

18b1 Dental exams and follow-up

17a-227-19 Financial Records

19a1 Financial accountability