

Community Living Arrangement Inspection Report Summary

Columbia House
9 Route 87 Columbia, CT 06237
R-1126
Tri-County ARC, Inc.

Inspection Date: Monday, April 24, 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**
 - 12b Emergency response training/monthly fire drills
- 17a-227-14 Staff Development**
 - 14a Specified training requirements
 - 14b3 Health and behavior training timeliness
- 17a-227-15 Special Protections**
 - 15a1 Fully informed of rights
- 17a-227-17 Habilitative Services**
 - 17e OPS developed on individual's current status
 - 17i Monthly monitoring of aversives
- 17a-227-18 Health Services**
 - 18a3A Coordination, assessment, monitoring of medical services
 - 18a4B Medical documentation
- 17a-227-19 Financial Records**
 - 19a1 Financial accountability