

## Community Living Arrangement Inspection Report Summary

Carriage Drive R-114

8 Carriage Drive Burlington, CT 06013

R-114

OAK HILL

Inspection Date: Wednesday, June 15, 2016

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
- 11e Furnishing good repair
- 11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14c2 Policies and procedures training timeliness

##### **17a-227-15 Special Protections**

- 15a1 Fully informed of rights
- 15a3 Personal property accountability
- 15b3B Behavior management techniques authorized

##### **17a-227-17 Habilitative Services**

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment
- 17l OPS implementation timeliness

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up