

Community Living Arrangement Inspection Report Summary

Upper Maple

977 Upper Maple Street Dayville, CT 06239

R-1166

Tri-County ARC, Inc.

Inspection Date: Thursday, March 23, 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-227-14 Staff Development

- 14a Specified training requirements
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a4B Harm reporting and investigations

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability