

## Community Living Arrangement Inspection Report Summary

River View

82 River View Drive Coventry, CT 06250

R-1224

Community Resources for Justice

Inspection Date: Thursday, October 20, 2016

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

<b>17a-227-05</b>	<b>Plans of Correction</b>
5b	POC implementation timeliness
<b>17a-227-10</b>	<b>Policies and Procedures</b>
10c	Written policy requirements
<b>17a-227-11</b>	<b>Physical Requirements</b>
11a	Building code requirements
11d	Hazard prevention
11e	Furnishing good repair
11g	Fire extinguishers
<b>17a-227-12</b>	<b>Emergency Planning</b>
12a	Residence emergency plan
12b	Emergency response training/monthly fire drills
12c	Corrective actions for fire drill problems
<b>17a-227-14</b>	<b>Staff Development</b>
14a	Specified training requirements
14b2	Communicable disease control training timeliness
14b4	Residence routines training timeliness
14c2	Policies and procedures training timeliness
<b>17a-227-15</b>	<b>Special Protections</b>
15a1	Fully informed of rights
15b2	Behavior medication given by regulation
<b>17a-227-16</b>	<b>Individual Records</b>
16b	Restraint reports current
<b>17a-227-17</b>	<b>Habilitative Services</b>
17e	OPS developed on individual's current status
17f	OPS guides integrated program development
17h	The OPS shall be reviewed at least minimally quarterly
17i	Monthly monitoring of aversives
17j	Data collected on programs
<b>17a-227-18</b>	<b>Health Services</b>
18a1	Medication Administration Regulations
18a2A	Medical treatment consent
18a2B	Administration of medication consent
18a2C	Medication self-administration
18a2D	Disposal of medication
18a3A	Coordination, assessment, monitoring of medical services
18a4A	Medical testing and follow-up
18a4B	Medical documentation
18b1	Dental exams and follow-up

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17a-227-19 Financial Records

19a1 Financial accountability