

Community Living Arrangement Inspection Report Summary

South Main Street R-1230

590 South Main Street Manchester, CT 06042

R-1230

Journey Found, Inc.

Inspection Date: Friday, April 07, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

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

14b2 Communicable disease control training timeliness

14c2 Policies and procedures training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17f OPS guides integrated program development

17a-227-18 Health Services

18a4A Medical testing and follow-up

17a-227-19 Financial Records

19a1 Financial accountability