

Community Living Arrangement Inspection Report Summary

Lafantasie Rd.

38 Lafantasie Rd. Danielson, CT 06239

R-1269

The ARC of Quinebaug Valley, Inc.

Inspection Date: Monday, October 31, 2016

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2B Administration of medication consent

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

17a-227-19 Financial Records

19a Financial policies and procedures