

Community Living Arrangement Inspection Report Summary

John Old's Drive #110

71 John Old's Drive Apt. 110 Manchester, CT 06040

R-1287B

MARC, Inc. of Manchester

Inspection Date: Wednesday, September 13, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11c Home safety inspections
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2E Ongoing health and injury
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability