

## Community Living Arrangement Inspection Report Summary

West Road

30 West Rd. South Windsor, CT 06074

R-1300

New Seasons, Inc.

Inspection Date: Monday, December 18, 2017

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

##### **17a-227-06 Annual License Renewal**

- 6a Application packet timeliness
- 6b Licensing fee requirement

##### **17a-227-11 Physical Requirements**

- 11b Fire Marshal's certificate
- 11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

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

##### **17a-227-16 Individual Records**

- 16f Legal competency status current

##### **17a-227-17 Habilitative Services**

- 17g Community learning opportunities provided
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up