

Community Living Arrangement Inspection Report Summary

Route 66

80 Route 66 Columbia, CT 06415

R-1324

MOSAIC

Inspection Date: Tuesday, January 02, 2018

DDS Region: North

Inspection Type: Initial

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6b Licensing fee requirement

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

11j Telephone/emergency numbers

17a-227-14 Staff Development

14b5 Residence emergency procedures training timeliness

17a-227-19 Financial Records

19a1 Financial accountability