

Community Living Arrangement Inspection Report Summary

Thornfield Hall

Route #200 Thompson, CT 06277

R-16

Thornfield Hall, Inc.

Inspection Date: Monday, April 03, 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-227-10 Policies and Procedures

- 10c Written policy requirements

17a-227-11 Physical Requirements

- 11a Building code requirements
- 11d Hazard prevention

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

- 14a Specified training requirements
- 14b3 Health and behavior training timeliness
- 14c1 First aid training timeliness
- 14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

17a-227-18 Health Services

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