

## Community Living Arrangement Inspection Report Summary

Valley Falls Road  
100 Valley Falls Road Vernon, CT 06066  
R-224  
OAK HILL

Inspection Date: Friday, May 26, 2017

DDS Region: North  
Inspection Type: Standard

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

#### Regulatory Category

- |                   |  |
|-------------------|--|
| <b>17a-227-11</b> | <b>Physical Requirements</b>                             |
| 11a               | Building code requirements                               |
| <b>17a-227-12</b> | <b>Emergency Planning</b>                                |
| 12a               | Residence emergency plan                                 |
| 12b               | Emergency response training/monthly fire drills          |
| <b>17a-227-14</b> | <b>Staff Development</b>                                 |
| 14a               | Specified training requirements                          |
| 14c2              | Policies and procedures training timeliness              |
| 14c4              | Planning and provision of services training timeliness   |
| <b>17a-227-15</b> | <b>Special Protections</b>                               |
| 15a1              | Fully informed of rights                                 |
| 15a4D             | Harm reporting timeliness                                |
| <b>17a-227-17</b> | <b>Habilitative Services</b>                             |
| 17h               | The OPS shall be reviewed at least minimally quarterly   |
| <b>17a-227-18</b> | <b>Health Services</b>                                   |
| 18a3A             | Coordination, assessment, monitoring of medical services |
| 18a3B             | Planning and implementation of staff training            |
| 18a4A             | Medical testing and follow-up                            |
| <b>17a-227-19</b> | <b>Financial Records</b>                                 |
| 19a1              | Financial accountability                                 |