

## Community Living Arrangement Inspection Report Summary

Marjorie Circle

90 Marjorie Circle Hebron, CT 06248

R-283

Whole Life, Inc.

Inspection Date: Tuesday, December 12, 2017

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

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

11a Building code requirements

##### **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

14b5 Residence emergency procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

##### **17a-227-15 Special Protections**

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

17j Data collected on programs

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

18a1 Medication Administration Regulations

18a2B Administration of medication consent

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18b1 Dental exams and follow-up

##### **17a-227-19 Financial Records**

19a1 Financial accountability