

Community Living Arrangement Inspection Report Summary

Northam Road
43 Northam Road Amston, CT 06231
R-292
Whole Life, Inc.

Inspection Date: Friday, December 09, 2016

DDS Region: North
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11c Home safety inspections

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

14b5 Residence emergency procedures training timeliness

17a-227-15 Special Protections

15a4D Harm reporting timeliness

15b2 Behavior medication given by regulation

17a-227-16 Individual Records

16a Complete record current and ongoing

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

18a2A Medical treatment consent

18a2B Administration of medication consent

18a2D Disposal of medication

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

18b1 Dental exams and follow-up