

## Community Living Arrangement Inspection Report Summary

### Mill Pond A

23 Tamarack Road Bloomfield, CT 06002

R-377A

Catholic Charities

Inspection Date: Friday, September 16, 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
- 11d Hazard prevention
- 11f Toileting/bathing facilities
- 11i Kitchen/dining areas

#### **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
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14c5 Behavioral emergency techniques training timeliness
- 14d CPR requirement

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

- 15a3 Personal property accountability
- 15b2 Behavior medication given by regulation

#### **17a-227-17 Habilitative Services**

- 17f OPS guides integrated program development

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

- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4 Medical exams assured
- 18a4A Medical testing and follow-up

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

- 19a1 Financial accountability