

Community Living Arrangement Inspection Report Summary

Mill Pond B

25 Tamarack Road Bloomfield, CT 06002

R-377B

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

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

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

- 15a1 Fully informed of rights
- 15b2 Behavior medication given by regulation
- 15b3B Behavior management techniques authorized

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
- 17l OPS implementation timeliness

17a-227-18 Health Services

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

17a-227-19 Financial Records

- 19a1 Financial accountability