

Community Living Arrangement Inspection Report Summary

Plymouth Road

14 Plymouth Road Somers, CT 06071

R-398

Catholic Charities

Inspection Date: Thursday, November 02, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

- 6a Application packet timeliness
- 6b Licensing fee requirement

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 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
- 14b5 Residence emergency procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability
- 15a4A Harm prohibited

17a-227-16 Individual Records

- 16f Legal competency status current

17a-227-17 Habilitative Services

- 17c Respite status IDT meeting
- 17f OPS guides integrated program development
- 17g Community learning opportunities provided
- 17h The OPS shall be reviewed at least minimally quarterly
- 17i Monthly monitoring of aversives
- 17j Data collected on programs
- 17k Annual OPS based on assessment
- 17l OPS implementation timeliness

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
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a2 Individual financial records