

Community Living Arrangement Inspection Report Summary

Brittany Farms

190 - E. Brittany Farms Road New Britain, CT 06053

R-462

Catholic Charities

Inspection Date: Monday, May 22, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5a Written POC timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14a Specified training requirements

14d CPR requirement

17a-227-15 Special Protections

15a3 Personal property accountability

15a4D Harm reporting timeliness

15b2 Behavior medication given by regulation

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

17k Annual OPS based on assessment

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

18b1 Dental exams and follow-up

18c2 Special diet requirements

17a-227-19 Financial Records

19a1 Financial accountability

19a3 Receipt requirements