

## Community Living Arrangement Inspection Report Summary

Little Oak Lane 60

60 Little Oak Lane Rocky Hill, CT 06067

R-471A

HARC, Inc.

Inspection Date: Monday, June 05, 2017

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-12 Emergency Planning**

12a Residence emergency plan

##### **17a-227-14 Staff Development**

14a Specified training requirements  
14b2 Communicable disease control training timeliness  
14b4 Residence routines training timeliness

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

15a3 Personal property accountability

##### **17a-227-16 Individual Records**

16g Personal demographics current

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

17e OPS developed on individual's current status

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

18a1 Medication Administration Regulations  
18a2C Medication self-administration  
18a3A Coordination, assessment, monitoring of medical services  
18a4A Medical testing and follow-up

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

19a1 Financial accountability