

Community Living Arrangement Inspection Report Summary

Pine Grove House

PO Box 129, 545 Wauregan Road Brooklyn, CT 06234

R-503

Whole Life, Inc.

Inspection Date: Wednesday, October 26, 2016

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18b1 Dental exams and follow-up