

## Community Living Arrangement Inspection Report Summary

Glendale Drive

272 Glendale Drive Bristol, CT 06010

R-656

MOSAIC

Inspection Date: Tuesday, June 20, 2017

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10a Administrator accountability

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

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

12a Residence emergency plan

12b Emergency response training/monthly fire drills

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

14b4 Residence routines training timeliness

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

15a3 Personal property accountability

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

16d Health history and status current

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

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up