

Community Living Arrangement Inspection Report Summary

Little Lane

3 Little Lane West Hartford, CT 06117

R-813

MOSAIC

Inspection Date: Tuesday, November 07, 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

17a-227-11 Physical Requirements

11b Fire Marshal's certificate

11c Home safety inspections

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-16 Individual Records

16d Health history and status current

17a-227-17 Habilitative Services

17a Sound residential practice policy

17e OPS developed on individual's current status

17a-227-18 Health Services

18a3B Planning and implementation of staff training