

## Community Living Arrangement Inspection Report Summary

Andrew Lane

40 Andrew Lane Windsor, CT 06095

R-890

VINFEN Connecticut

Inspection Date: Friday, September 16, 2016

DDS Region: North

Inspection Type: Standard

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

#### Regulatory Category

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

- 11d Hazard prevention
- 11e Furnishing good repair

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

- 17f OPS guides integrated program development
- 17j Data collected on programs
- 17l OPS implementation timeliness

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

- 18a2B Administration of medication consent
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4B Medical documentation