

Community Living Arrangement Inspection Report Summary

Poquonock Avenue R-973

945 Poquonock Avenue Windsor, CT 06095

R-973

Catholic Charities

Inspection Date: Tuesday, September 26, 2017

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

- 5a Written POC timeliness
- 5b POC implementation timeliness

17a-227-11 Physical Requirements

- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-14 Staff Development

- 14a Specified training requirements

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15b2 Behavior medication given by regulation
- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17g Community learning opportunities provided

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation

17a-227-19 Financial Records

- 19a1 Financial accountability