

## Community Living Arrangement Inspection Report Summary

Grant Road  
33 Grant Road Enfield, CT 06082  
R-997  
Catholic Charities

Inspection Date: Wednesday, February 08, 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**

11d Hazard prevention

11e Furnishing good repair

11f Toileting/bathing facilities

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

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

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

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14d CPR requirement

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

15a1 Fully informed of rights

15a3 Personal property accountability

15b2 Behavior medication given by regulation

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

17f OPS guides integrated program development

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

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18a4A Medical testing and follow-up

18a4B Medical documentation

##### **17a-227-19 Financial Records**

19a1 Financial accountability