

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
FACILITY LICENSING AND INVESTIGATIONS SECTION

Page 1 of ____

LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Bacon & Hinkley Home

581 Pequot Ave.

New London, CT 06320

M:

FLIS Staff

Kibby Phillips

Generalist/Surveyor HPA

Licensure Category:

Residential Care Home

Licensed Bed

14

Census: 10

Bassinet Capacity:

Date(s) of onsite inspection: 6/13/19 & Fire Safety Inspection

Date(s) additional information obtained:

Personnel contacted: Brenda J. Tompkins, Person in Charge,

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

☒ Licensing Inspection ☐ Initial ☒ Renewal ☐ Other (e.g. strikes):

☐ Visit OR Revisit for the purpose of

☐ See Complaint Investigation #

☒ Violations of the General Statutes of Connecticut and/or regulations of Connecticut State Agencies were identified at the time of this inspection. See attached violation letter dated 7/3/19

☐ Desk Audit ☐ Amended Letter: Original Ltr.

☐ Citation # was issued to this facility as a result of this inspection.

☐ Violations of the General Statutes of Connecticut and/or the regulations of Connecticut State Agencies **were not** identified at the time of this inspection.

☐ Citation # was/was not verified as corrected. See attached narrative report.

☐ Narrative report/additional information attached.

☐ See Certification File.

☐ Referral(s) to

REPORT SUBMITTED BY: Kibby Phillips DATE OF REPORT: 6/14/19

☒ Approval for issuance of license granted by: Karen Murdock RN, SNO DATE: 7/2/19
Supervisor/Title

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH



Renée D. Coleman-Mitchell, MPH
Commissioner

Ned Lamont
Governor
Susan Bysiewicz
Lt. Governor

Healthcare Quality And Safety Branch

July 3, 2019

Brenda Tompkins, Person-in-Charge
Bacon & Hinkley Home Inc
581 Pequot Avenue
New London, CT 06320

Dear Ms Tompkins:

An unannounced visit was made to Bacon & Hinkley Home Inc on June 13, 2019 by a representative of the Facility Licensing and Investigations Section of the Department of Public Health for the purpose of conducting a licensure inspection.

Attached is the violation of the Regulations of Connecticut State Agencies and/or General Statutes of Connecticut which was noted during the course of the visit.

In accordance with Connecticut General Statutes, section 19a-496, upon a finding of noncompliance with such statutes or regulations, the Department shall issue a written notice of noncompliance to the institution. Not later than ten days after such institution receives a notice of noncompliance, the institution shall submit a plan of correction to the Department in response to the items of noncompliance identified in such notice.

The plan of correction is to be submitted to the Department by July 17, 2019

The plan of correction shall include:

- (1) The measures that the institution intends to implement or systemic changes that the institution intends to make to prevent a recurrence of each identified issue of noncompliance;
- (2) the date each such corrective measure or change by the institution is effective;
- (3) the institution's plan to monitor its quality assessment and performance improvement functions to ensure that the corrective measure or systemic change is sustained; and
- (4) the title of the institution's staff member that is responsible for ensuring the institution's compliance with its plan of correction.

The plan of correction shall be deemed to be the institution's representation of compliance with the identified



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Telecommunications Relay Service 7-1-1
410 Capitol Avenue, P.O. Box 340308
Hartford, Connecticut 06134-0308
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Affirmative Action/Equal Opportunity Employer



DATE OF VISIT: June 13, 2019

THE FOLLOWING VIOLATIONS OF THE REGULATIONS OF CONNECTICUT
STATE AGENCIES AND/OR CONNECTICUT GENERAL STATUTES
WERE IDENTIFIED

state statutes or regulations identified in the department's notice of noncompliance. Any institution that fails to submit a plan of correction may be subject to disciplinary action.

You may wish to dispute the violation and you may be provided with the opportunity to be heard. If the violation is not responded to by July 17, 2019 or if a request for a meeting is not made by the stipulated date, the violation shall be deemed admitted.

If there are any questions, please do not hesitate to contact this office at (860) 509-7400.

Respectfully,

Karen Gworek, RN

Karen Gworek, RN
Supervising Nurse Consultant
Facility Licensing and Investigations Section

KEG:

cc. Mairead Painter, LTC Ombudsman Program

DATE OF VISIT: June 13, 2019

THE FOLLOWING VIOLATIONS OF THE REGULATIONS OF CONNECTICUT
STATE AGENCIES AND/OR CONNECTICUT GENERAL STATUTES
WERE IDENTIFIED

The following are a violation of the Regulations of Connecticut State Agencies Section 19-13-D6 (c) Administration (1) and/or (h) General Conditions (9).

1. Based on review of facility documentation and interview, the facility failed to ensure quarterly fire drills were conducted on all shifts according to the State of Connecticut Fire Safety Code requirements. The findings include:
 - a. Review of facility records documentation identified that fire drills were not conducted on the second and third shifts. The records indicated fire drills were conducted on the first shift only from 1/1/18 through present 6/13/19. Interview with the Maintenance Staff identified there was no documentation to verify that the fire drills were conducted on the second and third shifts.

Bacon and Hinkley Home, Inc.

581 Pequot Avenue, New London, CT 06320 ♦ (860) 443-8624 ♦ Fax (860) 437-8704

Retirement living that feels like home.

*Approved
7/18/19
KEG*

July 11, 2019

State of Connecticut
Department of Public Health
410 Capitol Avenue MS#
P.O.Box 340308
Hartford, CT 06134

Karen Gworek RN,

Dear Ms. Gworek,

A new Fire Log has been designed to enable the Home to better track and document our drills. An in-service was held for both employees and residents to explain the way drills would be done on a monthly basis. Drills would be held monthly with a rotation of all three shifts at least 2-3 times a year a complete evacuation of the Home would be done. The Home's first evacuation was done unannounced on Wednesday July 10, 2019.

The Maintenance person would track and run the drills with myself, the Administrator having the responsibility of insuring that drills and logs are up to date.

Sincerely,

Brenda J. Tompkins

Brenda J Tompkins
Administrator



