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

LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

BAL Rocky Hill
1160 Elm Street Extension
Rocky Hill, CT 06067
M: mholmes@benchmarkquality.com

Signature of FLIS Staff

Karen Drabek, Nurse Consultant

Licensure Category:

ALSA

Licensed Bed Bassinet Capacity: 60

Census: 34

Date(s) of onsite inspection: 10/20/21 & 10/21/21

Date(s) additional information obtained:

Personnel contacted: ALSA - Martha Holmes; ES - Allyson Sweeney

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

[x] Licensing Inspection [ ] *Initial* [x] *Renewal* [ ] *Other (e.g.strikes):*

[ ] Visit **OR** Revisit for the purpose of

[x] See Complaint Investigation # 31007

[x] 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

[ ] 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: Karen Drabek **DATE OF REPORT:** 10/21/21

[x] Approval for issuance of license granted by: **DATE:** 10/21/21
Supervisor/Title

s:flis\bsr\FACESHEETS
Revised 12/2016