

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

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LICENSING INSPECTION REPORT

*d/b/a Name and Address of Entity*

*FLIS Staff*

**Generalist Surveyor**

*Kibby Phillips*

Alberta Manor, Inc.

21 Victoria Rd.

Hartford, CT 06114

M:

**Licensure Category:**

Residential Care Home

Licensed Bed

Bassinet Capacity: 30

Census:

30

Date(s) of onsite inspection: 10/08/19 & 10/09/19 & Fire Safety Inspection

Date(s) additional information obtained: \_\_\_\_\_

Personnel contacted: Katherine Richheimer, 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 (10/9/19) 10/9/19

☐ 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: 10/09/19

☒ Approval for issuance of license granted by: Karen Dwan KRISNC DATE: 10/9/19  
Supervisor/Title