

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

Page 1 of ____

ALSA LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Signature of FLIS Staff

Ridgefield Station ALSA

55 Old Quarry Road, Ridgefield, CT
06877

jsimone@RidgefieldSLR.com

Michael J. Smith, RN
Nurse Consultant

Licensure Category: ALSA

Census: 98 Capacity:

44
AL
SA

Memory Care/ Transitional memory care 20 clients

Date(s) of onsite inspection: 4/28/22

Date(s) additional information obtained:

Personnel contacted: _____
Joe Simone, Ex Director

Irene Murphy, SALSA

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

☒ Licensing Inspection ☐ Initial ☐ Renewal ☒ Other (e.g. strikes): Change of
Ownership
Nov, 9 2021 _____

☐ Visit **OR** Revisit for the purpose of
And vaccinations update

- ☐ 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 _____
- ☐ 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.

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

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

☐ Narrative report/additional information attached.

☐ See Certification File.

☐ Referral(s) _____

☐ Verification of Alzheimer's special care units or programs or ☐ Not applicable

☐ Full Time Infection Prevention and Control Specialist and other requirements of P.A. 21-185

REPORT SUBMITTED BY: _____ Michael J. Smith, RN _____

DATE OF REPORT: _____

Date of Report _____ 4/28/22 _____

☐ Approval for issuance of license granted by: _____ **DATE:** _____
Supervisor/Title

ENTITY: Ridgefield Strata

DATE(S) OF VISIT: 4/28/22

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 64

Number of home visits: Observation Number of records reviewed: 3

SALSA: Irene Murphy

SALSA Designer: Robin Boetty

Home health care contracts/contracts:

Name: Ridgefield VNA

Address: _____

Phone: _____

Name: _____

Address: _____

Phone: _____

Managed Residential Community visited: Ridgefield Strata

Service Coordinator: Joe Simone

Policy review was done relative to record reviews and/or violations cited as appropriate.

SIGNATURE: Michael J. Smith RN

