

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

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ALSA LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Signature of FLIS Staff

Spring Village at Danbury

Karen Donato RN

Nurse Consultant

8 Glen Hill Road

Danbury, CT 06811

Executive.director@springvillagedanbury.com

Licensure Category: ALSA

Census: ☐ Capacity: ☐

Memory Care/Traditional ☐ no mc ☐

Date(s) of onsite inspection: 12/21/22 & 1/05/23

Date(s) additional information obtained:

Personnel contacted: Executive Director: Maryellen Wallin; RN Designee – Clarise Wilson

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 CT #33495

☒ 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 1/9/23

☐ 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 _____

☐ 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: Karen Donato RNC **DATE OF REPORT:** 1/05/23

☐ Approval for issuance of license granted by: Elizabeth T. Henry **DATE:** 1/9/23
Supervisor/Title SNC

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

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LICENSING INSPECTION NARRATIVE REPORT: