STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

Manisha Juthani, MD
Commissioner

Ned Lamont
Governor

Susan Bysiewicz
Lt. Governor

Healthcare Quality and Safety Branch

December 20, 2022

Mary Hagerty, Person-in-Charge
Four Corners Rest Home Inc
306 Naugatuck Avenue
Milford, CT 06460

Dear Ms Hagerty:

An unannounced visit was made to Four Corners Rest Home Inc on November 30, 2022 by representatives of the Facility Licensing and Investigations Section of the Department of Public Health for the purpose of conducting a licensure inspection.

Attached are the violations of the Regulations of Connecticut State Agencies and/or General Statutes of Connecticut which were noted during the course of the visit. The state violations cannot be edited by the provider in any way.

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 fourteen 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 January 3, 2023.

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.

Connecticut Department of Public Health

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The plan of correction shall be deemed to be the institution's representation of compliance with the 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 violations and you may be provided with the opportunity to be heard. If the violations are not responded to by January 3, 2023 or if a request for a meeting is not made by the stipulated date, the violations shall be deemed admitted.

Please return your response to the Supervising Nurse Consultant and direct your questions concerning the instructions contained in this letter to the Supervising Nurse Consultant at (860) 509-7400.

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

Respectfully,

Karen Gworek, RN
Karen Gworek, RN, BSN
Supervising Nurse Consultant
Facility Licensing & Investigations Section

KEG:lst

cc. Mairead Painter, LTC Ombudsman Program

The following is a violation of the Regulations of Connecticut State Agencies Section 19-13-D6 (c) Administration (1) and/or (m) Administration of Medications (2)(F)(ii).

1. Based on observations and interviews, the facility failed to ensure narcotic medications were stored in a double locked system. The findings include:
   a. Observations on 11/30/22 at 9:20 AM identified a file cabinet in the kitchen which stored the residents' medications. Although the file cabinet was noted to be locked, inside the cabinet was an unlocked box that contained controlled medications for one (1) resident. Interview at the time, the Administrator identified the narcotic box was a single locked and the box was moved to another location that would be double locked.

The following is a violation of the Regulations of Connecticut State Agencies Section 19-13-D6 (b) Physical Plant (2)(b) and/or (c) Administration (1) and/or (c) Administration (5).

2. Based on review of facility documentation, observations, and interviews, the facility failed to ensure compliance with all applicable codes, standards, and regulations of the State of Connecticut Fire Safety Code and the National Fire Protection Association. The findings include:
   On 11/30/22 at 9:00 A.M., during a tour of the facility and while accompanied by the facility owner, the following observations were identified:
   a. The surveyor observed an extension cord being used in Room 3 as a substitute for permanent wiring which is not in compliance with NFPA 1 section 11.1.3.2
   b. The surveyor observed an extension cord being used in Room 8 as a substitute for permanent wiring which is not in compliance with NFPA 1 section 11.1.3.2
   c. The surveyor observed in Room 9, a small refrigerator plugged into a relocatable power tap as a substitute for permanent wiring, not in compliance with NFPA 1 section 11.1.3.2 The refrigerator shall be plugged directly into a permanently installed receptacle.

Four Corners Residential Care Home
306 Naugatuck Ave. Milford, CT. 06460
FourCornersRestHome@outlook.com
(203) 878-0177 business/fax

Approved 3/16/23 KEG

Plan of Correction

Violation/Identified Issue of Noncompliance	Systemic Changes of Intention	Prevention of Recurrence	Date of Corrective Measure	Quality Assessment & Performance Improvement Functions or Monitoring Plan for Sustainability	Responsible Department of Party of Compliance Correction
1. Section 19-13-D6 (c) Administration (1) 7/or (m) Administration of Medications: Narcotic medications stored were found single locked.	Controlled Medication Storage: These medications require documentation on a Receipt and Disposition form with every pill dispensed. Controlled medication must be stored under a double locked non-removable box.	A metal lock box w/ key entry for narcotic storage was placed inside the primary locked medicine cabinet allowing for double locked storage for all narcotics.	12/22/2022	All medication storage units will be inspected to ensure they are double locked during the medication count and transfer of one staff to another.	Mary Hagerty Administrator
2. Section 19-13-D6 (b) Physical Plant (2)(b) (N) &/or (c) (n) Administration (1) &/or (c) Administration (5)	The management, personnel, equipment, facilities, sanitation, and maintenance of the home shall be such as reasonably to			An inspection of permanent wiring, extension cord usage, and appliance usage will be included in the monthly facility safety rounding for the safety of all residents. The housekeeper on duty	Mary Hagerty Administrator Darren Hagerty Administrator

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NFPA 1 section 11/1/3/2 a. Extension cord being used in Room 3 for permanent wiring. b. Extension cord being used in Room 8 as permanent wiring. c. A small refrigerator in room 9 was plugged into a relocatable power tap as a	ensure the health, comfort and safety of the residents at all times. Multiplug adapters shall not be used as a substitute for permanent wiring or receptacles. Do not substitute extension cords for permanent wiring.	a. Extension cord was removed & lamp was plugged in permanent wiring for Room 3. b. Extension cord was removed & TV was plugged into permanent wiring in Room 8. c. Refrigerator was plugged into permanent wiring. Additional device	12/22/2022 12/22/2022 12/22/2022	shall report any siting of extension cords. Maintenance will remove all extension cords and will utilize the permanent wiring for all appliances. Education will be provided upon each occurrence for fire safety.	

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substitute for permanent wiring.		accessories were moved to other permanent wiring locations.			

Narcotic metal lock box used: KYODOLED Medium Cash Box with Money Tray, Small Safe Lock Box with Key,Cash Drawer,7.87"x 6.30"x 3.54" Black Medium