

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

Manisha Juthani, MD
Commissioner



Ned Lamont
Governor
Susan Bysiewicz
Lt. Governor

Healthcare Quality and Safety Branch

November 16, 2022

Katherine Richheimer, Person-in-Charge
Alberta Manor, Inc
21 Victoria Road
Hartford, CT 06114

Dear Ms. Richheimer:

Unannounced visits were made to Alberta Manor, Inc on October 21, and November 1, 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 visits. 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 November 30, 2022.

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.



Phone: (860) 509-7400 • Fax: (860) 509-7543
Telecommunications Relay Service 7-1-1
410 Capitol Avenue, P.O. Box 340308
Hartford, Connecticut 06134-0308
www.ct.gov/dph

Affirmative Action/Equal Opportunity Employer



Katherine Richheimer, Person-in-Charge
Alberta Manor, Inc
Page 2

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 November 30, 2022 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:csf

cc: Mairead Painter, LTC Ombudsman Program

The following are violations 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).

1. 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:
 - a. On 11/01/22 at 10:40 A.M., during a tour of the facility and while accompanied by the facility owner, the following observations were identified:
 - i. The surveyor while accompanied by the facility owner, observed oxygen tanks in Room 5 that were not secured and had the ability to cause injury and harm if knocked over.
 - ii. The surveyor while accompanied by the facility owner, observed that the second floor stairwell door did not close, and latch as required by sections 5.2 through 5.5 of NFPA 80.
 - iii. The surveyor while accompanied by the facility owner, observed that the rated door for the laundry room was missing hardware.



Alberta Manor

21 Victoria Road
Hartford, CT 06114-2652
(860) 296-8050

*Approved
11/23/22
KEG*

Physical Plant:

- 1.a.i We have contacted Lincare (the company that delivers the tanks) and ordered additional racks to secure the oxygen tanks in Room 5. We are expecting delivery next week.

Corrective Measure to be completed by 11/30/2022
By Patricia Santavenere Owner

- 1.a.ii The second floor stairwell door has been adjusted to close and latch as required.

Corrective Measure completed on 11/7/2022
By Derek Santavenere Maintenance

- 1.a.iii. The rated door for the laundry room has been repaired. with new doorknobs and hinges. It now has all required hardware.

Corrective Measure completed on 11/7/2022
By Derek Santavenere Maintenance



