Section 3

2016

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

LICENSING INSPECTION REPORT

D/B/A Name and Address of Entity ***Signature of Survey Staff***

Masonicare Home Health + Hospice AHHA — Melissa J San Souci RN Nurse Consultant
104 South Turnpike Rd
Wallingford CT 06492

Licensure Category: Licensed Bed/Bassinet Capacity: Census:

203-679-5300
Assisted Living Services Agency

Date(s) of onsite inspection: 11/03/16, 11/04/16, 11/07/16, 11/08/16

Date(s) additional information obtained: _____

Personnel contacted: Laura Santos RN, Regional Director

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

[X] Licensing Inspection [ ] *Initial* [✓] *Renewal* [ ] *Other*: (e.g. Strike)_____

[ ] Visit **OR** Revisit for the purpose of _____

[ ] See Complaint Investigation # _____

[X] 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 October 4, 2017

[ ] Desk Audit _____ [ ] Amended Letter date: _____

[ ] 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.

[ ] Referred to: _____.

REPORT SUBMITTED BY: Melissa J San Souci **DATE OF REPORT:** 12/02/16

[✓] Approval for issuance of license granted by: Loan D Nguyen **DATE:** 12-5-16
Supervisor/Title

ENTITY: Masonicare Home Health + Hospice ALSA

DATE(S) OF VISIT: 11/07/16, 11/08/16

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 43

Number of home visits: 2 Number of records reviewed: 4

SALSA: Sharon D'Agostino RN

SALSA Designee: Victoria Oldham RN

Home health care contracts/contracts:

Name: Masonicare 104 South Turnpike Rd

Address: ~~33 Darcy Place Industrial Rd~~
Wallingford CT 06492

Phone: 203-679-5300

Name:

Address:

Phone:

Managed Residential Community visited: Wells County Village 46 Wells Rd Vernon CT

Service Coordinator: Daryl Xhelaj

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

Rev.7/04-

SIGNATURE: Melissa Shannon RN

ENTITY: Masoncare Home Health + Hospice ALSA

DATE(S) OF VISIT: 11/03/16, 11/04/16

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 55
Number of home visits: 2 Number of records reviewed: 3
SALSA: Natalie Cswercak RN
SALSA Designee: Charmaine Boothe-Todd RN
Home health care contracts/contracts:

Name: Masoncare
Address: 104 South Turnpike Rd
Wallingford CT 06492
Phone: 203-679-5300

Name:
Address:
Phone:

Managed Residential Community visited: Immanuel Home 15 Woodland St Hartford CT
Service Coordinator: Karen Dean

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

Rev.7/01-

SIGNATURE: Maureen J Sac Smith

DEPARTMENT OF PUBLIC HEALTH
HOSPITAL AND MEDICAL CARE DIVISION

INSPECTION MATERIALS CHECKLIST
ASSISTED LIVING SERVICES AGENCY

Assisted Living Services Agency Masonicare

Address ~~15 Woodland St~~ 3310 South Turnpike Rd (fm ~~North Plains Industrial Rd~~)

City ~~Hartford~~ (fm) Wallingford State CT Zip Code ~~06105~~ 06492

The Inspection Materials Checklist is to be used to identify any new or revised agency materials since the last licensure inspection. Please complete as appropriate for your agency and have any materials so identified available for review.

Agency Materials	New	Revised
BY-LAWS OR RULES OF ORDER		
POLICIES/PROCEDURES		
Client Care Policies/Procedures		
o Admission		
o Assisted Living Aide Program		
o Discharge		
o Emergency		
o Administration of Medications		
o Complaint Procedure		
Nursing Service		
PERSONNEL POLICIES-for the assisted living services agency		
Orientation		
In-service education		
Required health examinations		
Annual performance evaluation policy		
Job description-supervisor of assisted living services		
Job description-assisted living aide		
QUALITY ASSURANCE PROGRAM/PLAN		
BILL OF RIGHTS		
PUBLIC INFORMATION MATERIALS		

PLEASE IDENTIFY ANY OTHER NEW MATERIALS DEVELOPED

No new policies - all in line w headquarters in Wallingford

Supervisor of Assisted Living Services Signature: Natalie Cwiertek RN

Date: 11/4/16