

2017

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

Page 1 of ____

LICENSING INSPECTION REPORT

<u>d/b/a Name and Address of Entity</u>	<u>Signature of FLIS Staff</u>
<u>One Mac Donough Place Assisted</u>	<u>Noben Barrene</u>
<u>Living Community</u>	<u>Nune Consultant</u>
<u>One Mac Donough Place</u>	
<u>M: Middletown, CT 06457</u>	

Licensure Category:

Licensed Bed

Census:

Bassinet Capacity:

Assisted Living

70

63

Date(s) of onsite inspection: 5/16/17

Date(s) additional information obtained: _____

Personnel contacted: Mary Perrotti

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 # _____
- ☐ 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.
- ☐ Citation # _____ was/was not verified as corrected. See attached narrative report.
- ☐ Narrative report/additional information attached.
- ☐ See Certification File.
- ☐ Referral(s) to _____

REPORT SUBMITTED BY: Noben Barrene **DATE OF REPORT:** 5-11-17

☐ Approval for issuance of license granted by: Loan D Nguyen **DATE:** 5-15-17
Supervisor/Title

ENTITY: One MacDonough Place Assisted Living Community

DATE(S) OF VISIT: 5/11/19

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 63

Number of home visits: 2

Number of records reviewed: 6

SALSA: Mary Perrotti

SALSA Designee: Patty Kennedy

Home health care contracts/contracts:

Name: Middlesex Hosp Home Care

Address: Seybrook Rd
Middletown, CT

Phone: _____

Name: _____

Address: _____

Phone: _____

Managed Residential Community visited: One MacDonough Place

Service Coordinator: David Frankel

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

