

Section
3

2017

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

Page 1 of ____

LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Signature of FLIS Staff

Bridges by Epoch at Norwalk
123 Richards Avenue
Norwalk CT 06854
M: 203-523-0510

Michael J. Smith, RN, Nurse Consultant

Licensure Category:

Licensed Bed

Census:

Assisted Living Facility

Bassinet Capacity:

Total Memory Care (dementia)
64 apt - 72 Resident/clients

Date(s) of onsite inspection: 10/18/17

Date(s) additional information obtained: _____

Personnel contacted: Terry Tumpave, Ex. Director; Kim Russo, SACS

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: Michael J. Smith DATE OF REPORT: 10/18/17

☒ Approval for issuance of license granted by: Leann D. Nguyen DATE: 10-23-17
Supervisor/Title

ENTITY: Bridges by Epoch at Norwalk

DATE(S) OF VISIT: 10/18/17

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: Initial Audit Survey

Number of home visits: Number of records reviewed:

SALSA: Kimberly Russo RN

SALSA Designee: Mary Sarna RN (Sara)

Home health care contracts/contracts:

Name: Constellation Home Care

Address: 14 Westport Avenue
Norwalk CT 06851

Phone:

Name: Western CT Home Care

Address: 100 Saw Mill Rd
Danbury CT 06810

Phone:

Managed Residential Community visited: Bridges by Epoch at Norwalk

Service Coordinator: Terry Tumpane Ex. Director

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

SIGNATURE: Medel J. Smith RN

