

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

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ALSA LICENSING INSPECTION REPORT

Signature of FLIS Staff

Stonebrook Village at Windsor Locks

550 Old County Road
Windsor Locks, Conn 06096
afisher@stonebrookvillage.com

Michael J. Smith, RN
Nurse Consultant

Licensure Category: **ALSA**

Census: 98 memory care

22

Date(s) of onsite inspection:
10/2/23

Date(s) additional information obtained:

Personnel contacted: _____
Kevin Horan Acting Ex. Director , Ann Fisher, SALSA

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

☒ Licensing Inspection ☐ Initial ☒ Renewal ☐ Other (e.g. strikes): _____

☐ Visit / Revisit for the purpose of _____

☐ Complaint _____

☐ 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.

**STRIKE MONITORING SUPPLEMENT TO
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☒ [xx] 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) _____

☒ [xx] Verification of Alzheimer's special care units or programs

☒ [xx] Full Time Infection Prevention and Control Specialist and other requirements of P.A. 21-185

REPORT SUBMITTED BY: _____ Michael J. Smith, RN _____

DATE OF REPORT:

Date of Report _____ 10/2/2023 _____

☒ [X] Approval for issuance of license granted by: Elyse H. Henry **DATE:** 10/2/23
Supervisor/Title DMC

**STRIKE MONITORING SUPPLEMENT TO
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LICENSING INSPECTION NARRATIVE REPORT:

Re-Licensure Visit, Review of Client's Clinical Records, Gov't Authority Meeting Minutes, Complaint Log, Personnel Files reviewed, Quality Assurance Committee Minutes and Annual Report reviewed for 2022, tour with observations of clients and C/O investigations.

