Section 3

2019

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

LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Brookdale of Wilton
96 Danbury Rd
Wilton, CT 06897
M: 203-761-8999

FLIS Staff

Michael J. Smith RN, Nurse Consultant

Licensure Category:

Assisted Living

Licensed Bed Bassinet Capacity: Traditl AL 23 clients
Dementia 28 clients

Census:

Date(s) of onsite inspection: 6/27/19

Date(s) additional information obtained: _____

Personnel contacted: Susan Marcoux Klehm, SACA; Adwan Tahirovic ex. Director

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

[X] Licensing Inspection [ ] *Initial* [X] *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.

[X] 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:** 6/27/19

[✓] Approval for issuance of license granted by: Loan D Nguyen **DATE:** 12-16-19
Supervisor/Title

ENTITY: Brookdale of Wilton ALR1

DATE(S) OF VISIT: 6/27/19

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 51 (28 Dementia/Clare Bridge Unit)
Number of home visits: 2 Clare Bridge Number of records reviewed: 4
SALSA: Susan Marcoux Klehm RN
SALSA Designee: Joyce Davis - Ballete
Home health care contracts/contracts:
Name: Ridgefield VNA
Address:
Phone:

Name:
Address:
Phone:

Managed Residential Community visited: Brookdale Senior Living
Service Coordinator: Adnan Tabirovic Ex Director

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

Rev.7/04

SIGNATURE: Mich J Lee RN