

2017

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

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LICENSING INSPECTION REPORT

d/b/a Name and Address of Entity

Signature of FLIS Staff

Brookdale Wilton
96 Danbury Rd
Wilton CT 06897

Melissa J. San Juan RN Consultant

M: Same

Ph-203-761-8999 Fax 203-761-6663

Licensure Category:

Assisted Living

Licensed Bed/Bassinet Capacity: _____

Census: _____

38 Traditional
19 Memory Care

Date(s) of onsite inspection: 07/17/17

Date(s) additional information obtained: 7/21/17

Personnel contacted: Susan Marcoux Klehm RN SASSY Josh Rivera
Annette Cochebeck RN Director Northeast Division

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 # 20888

☒ 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 1-25-18

☐ 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 _____

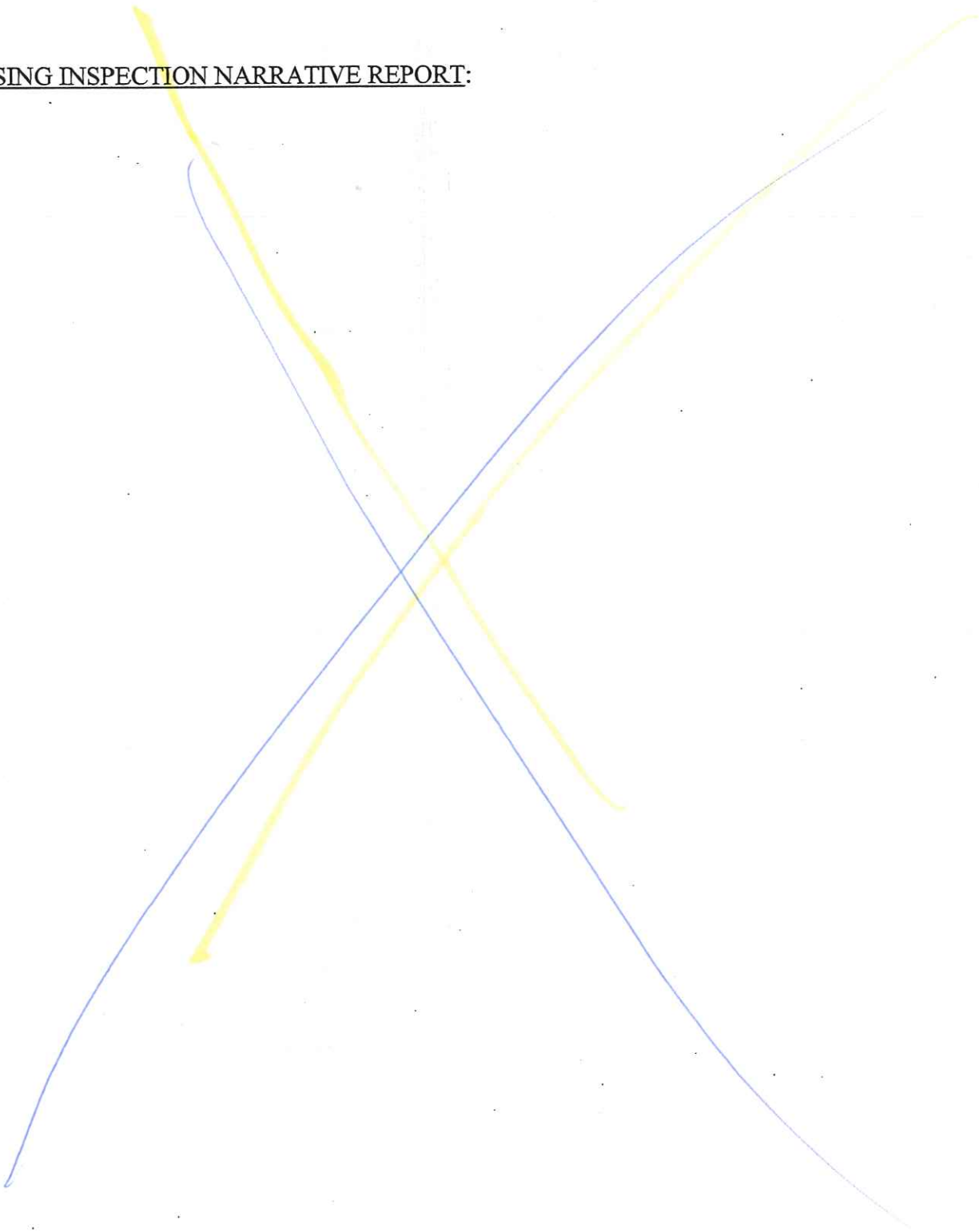
REPORT SUBMITTED BY: Melissa J. San Juan RN DATE OF REPORT: 07/18/17

☒ Approval for issuance of license granted by: Loam D Nguyen DATE: 7-20-17
Supervisor/Title

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

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LICENSING INSPECTION NARRATIVE REPORT:



DEPARTMENT OF PUBLIC HEALTH
HOSPITAL AND MEDICAL CARE DIVISION

INSPECTION MATERIALS CHECKLIST
ASSISTED LIVING SERVICES AGENCY

Assisted Living Services Agency Brookdale Place of Wilton, LLC of Milwaukee, WI
Address 96 Danbury Rd. #101 Brookdale Wilton
City Wilton State CT Zip Code 06897

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.

<u>Agency Materials</u>	<u>New</u>	<u>Revised</u>
<u>BY-LAWS OR RULES OF ORDER</u>		
<u>POLICIES/PROCEDURES</u>		
Client Care Policies/Procedures		
o Admission		<u>7/2016</u>
o Assisted Living Aide Program		
o Discharge		<u>7/2016</u>
o Emergency		<u>1/2015</u>
o Administration of Medications		<u>10/2015</u>
o Complaint Procedure		<u>8/2013</u>
Nursing Service		
<u>PERSONNEL POLICIES</u> -for the assisted living services agency		
Orientation		<u>4/2016</u>
In-service education		<u>4/2016</u>
Required health examinations		<u>4/2015</u>
Annual performance evaluation policy		
Job description-supervisor of assisted living services		<u>3/2010</u>
Job description-assisted living aide		<u>11/2014</u>
<u>QUALITY ASSURANCE PROGRAM/PLAN</u>		<u>9/2011</u>
<u>BILL OF RIGHTS</u>		<u>12/2016</u>
<u>PUBLIC INFORMATION MATERIALS</u>		

PLEASE IDENTIFY ANY OTHER NEW MATERIALS DEVELOPED _____

Supervisor of Assisted Living Services Signature: Thomas K. Kell

Date: 7.17.17

