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

Covenant Village ACLA
52 Missionary Road
Cromwell, CT 06416-2170
M:

Signature of FLIS Staff

Michael J. Shilan, Nurse Consultant

Licensure Category:

Assisted Living Agency

Licensed Bed Bassinet Capacity: 50 apts (13 dementia) (The Grove)

Census: 34 ALR, 13 dementia

Date(s) of onsite inspection: March 18, 2019

Date(s) additional information obtained: _____

Personnel contacted: MaryAnn Trocchio RN, SACLA

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. Shilan **DATE OF REPORT:** March 18, 2019

[X] Approval for issuance of license granted by: Loan D Nguyen **DATE:** 3-26-19
Supervisor/Title

DEPARTMENT OF PUBLIC HEALTH
HOSPITAL AND MEDICAL CARE DIVISION

INSPECTION MATERIALS CHECKLIST
ASSISTED LIVING SERVICES AGENCY

Assisted Living Services Agency Covenant Village ALF

Address Missionary Road

City Cromwell, CT 06418 State _____ Zip Code _____

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.

Agency Materials	New	Revised
BY-LAWS OR RULES OF ORDER		
POLICIES/PROCEDURES		
Client Care Policies/Procedures		
o Admission		
o Assisted Living Aide Program		
o Discharge		
o Emergency		
o Administration of Medications		
o Complaint Procedure		
Nursing Service		
PERSONNEL POLICIES-for the assisted living services agency		
Orientation		
In-service education		
Required health examinations		
Annual performance evaluation policy		
Job description-supervisor of assisted living services		
Job description-assisted living aide		
QUALITY ASSURANCE PROGRAM/PLAN		
BILL OF RIGHTS		
PUBLIC INFORMATION MATERIALS		

PLEASE IDENTIFY ANY OTHER NEW MATERIALS DEVELOPED _____

Supervisor of Assisted Living Services Signature: Maryann Trocchio RN

Date: 3/18/19

ENTITY: Covenant Village ALSA (Cromwell)

DATE(S) OF VISIT: March 18, 2019

LICENSING INSPECTION NARRATIVE REPORT

Number of ALSA clients: 50
Number of home visits: 2 observed Number of records reviewed: 4
SALSA: MaryAnn Tocchio RN
SALSA Designee: Mary Murray RN
Home health care contracts/contracts:
Name: Middlesex Home Care
Address: Middletown CT
Phone:

Name:
Address:
Phone:

Managed Residential Community visited: Pine View MRC
Service Coordinator: Becky Cubeta, MSW

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

Rev.7/01-

SIGNATURE: M Sm R RN