

**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

FLIS Staff

The Landing of Northaven201 Clintonville RoadNorth America CT 06473M: thelandingofnorthaven.comMichael J. Smith RNNurse Consultant

Licensure Category:

Licensed Bed

Census:

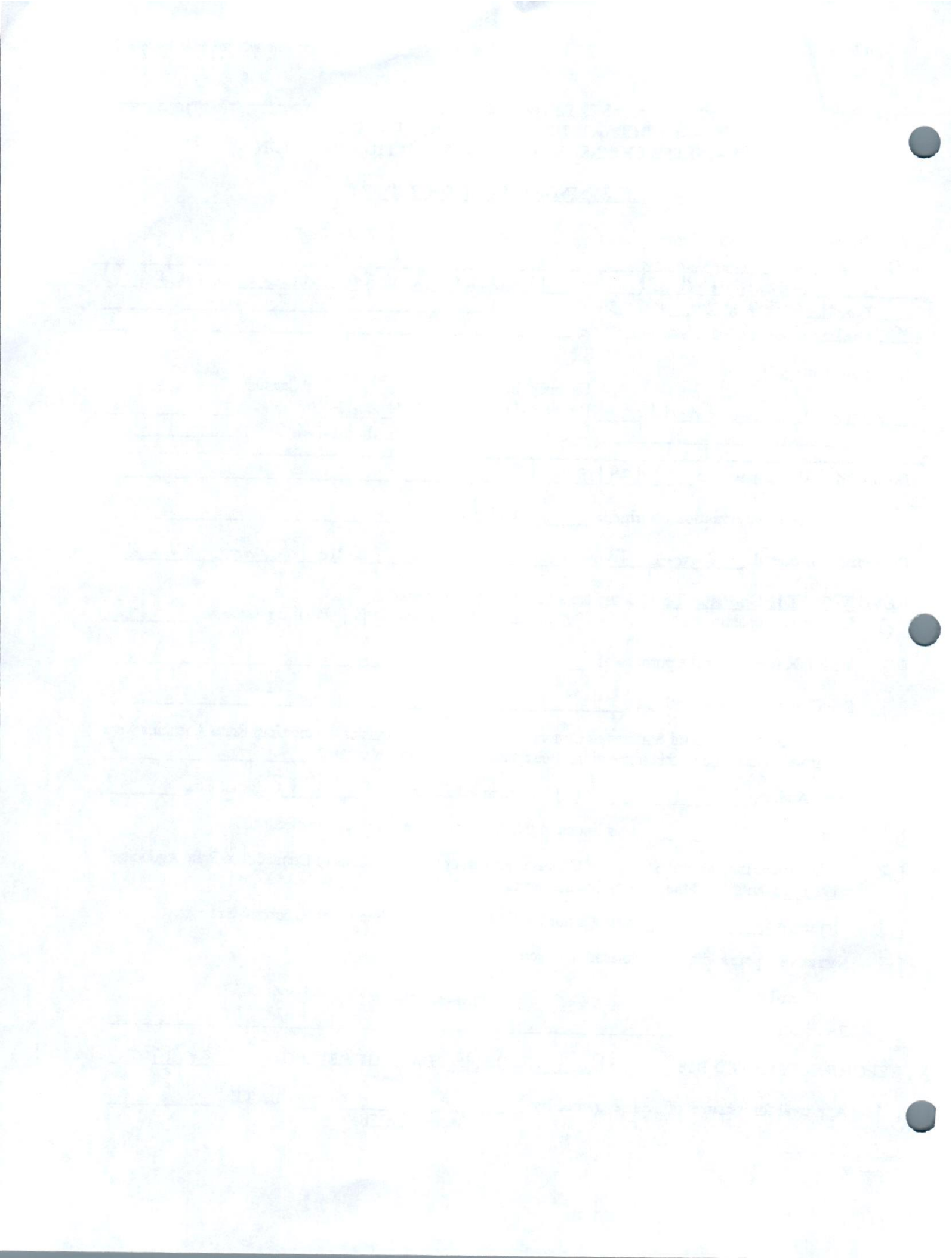
Assisted Living Facility

Bassinet Capacity:

124 beds37 dementiaDate(s) of onsite inspection: 9/24/19Date(s) additional information obtained: 10/9/19Personnel contacted: Stacey Thompson RN, SALVA ; Eric Pickarz, General Manager**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) toREPORT SUBMITTED BY: Michael J. Smith DATE OF REPORT: 9/24/19☐ Approval for issuance of license granted by: Supervisor/Title

DATE:

3:33 PM



ENTITY: The Landing of North HavenDATE(S) OF VISIT: 9/24/19LICENSING INSPECTION NARRATIVE REPORTNumber of ALSA clients: Inv. trial Survey

Number of home visits: _____ Number of records reviewed: _____

SALSA: Stacey Thompson RNSALSA Designer: Ashley Hebert, RN

Home health care contracts/contracts:

Name: UNA Community Healthcare & HospiceAddress: Hamden, CT

Phone: _____

Name: _____

Address: _____

Phone: _____

Managed Residential Community visited: The Landing of North HavenService Coordinator: Eric Pickens

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

SIGNATURE: Michael J. Smith RN

