

Section
3

2020

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

Page 1 of ____

LICENSING INSPECTION REPORT

Alma Litchfield

d/b/a Name and Address of Entity

FLIS Staff

Brookdale Litchfield Hills

376 Goshen Road

Torrington, CT 06790

Michael J. Smith RN

Nurse Consultant

M: _____

Licensure Category:

Licensed Bed

Census:

Assisted Living Facility

Bassinet Capacity: _____

Date(s) of onsite inspection: 8/19 + 8/21/19 + 8/22/19

Date(s) additional information obtained: _____

Personnel contacted: Kris Scheuer RN, SPCA ; Carl Dunn Ex Director

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 # # 23054

☐ 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) to _____

REPORT SUBMITTED BY: Michael J. Smith RN DATE OF REPORT: 8/23/19

☐ Approval for issuance of license granted by: Loan D Nguyen DATE: 1-27-2020
Supervisor/Title

