

2022

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

Page 1 of 3

ALSA LICENSING INSPECTION REPORT

Signature of FLIS Staff

*BAL Woodbridge/ Coachman Square
ALSA*

0144

21 Bradley Road, Woodbridge 06525

Michael J. Smith, RN
Nurse Consultant

smalaspina@benchmarkquality.com

Licensure Category: ALSA

Census: 66 ALSA

53A LS A	13mem care
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Date(s) of onsite inspection: July 19, 2022

Date(s) additional information obtained:

Personnel contacted: _____
Sarah Malaspina, Ex. Director

Lindsay Ressler, RN, SALSA

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

☒ Licensing Inspection ☐ Initial ☒ Renewal ☐ Other (e.g. strikes): _____

☐ Visit **OR** Revisit for the purpose of
And vaccinations update

☐ _____

☐ 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. _____

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 2 of 7

- [] Citation # _____ was issued to this facility as a result of this inspection.
- [xx] 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) _____
- [xx] Verification of Alzheimer's special care units or programs
- [xx] Full Time Infection Prevention and Control Specialist and other requirements of P.A. 21-185

REPORT SUBMITTED BY: Michael J. Smith, RN **DATE OF REPORT:**
Date of Report 7/19/2022

[X] Approval for issuance of license granted by: Elizabeth T. Healey **DATE:** 8/3/22
Supervisor/Title JSW c

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 3 of 3

LICENSING INSPECTION NARRATIVE REPORT:

The re-licensure visits consisted of tour , review of Clients' records, Personnel files, review of Clinical Record reviews, Quality assurance documents, interviews with clients' and staff, and review of staffing schedules.

