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

LICENSING INSPECTION REPORT

Facility DBA and Address

CHR-Hartford Outpatient Services

999 Asylum Ave., Hartford, CT 06105

M:

Signature of FLIS Staff

Kelly Madden RNC

Survey Team Leader: Kelly Madden RNC
Supervisor: Alice Martinez

Licensure Category: SA
License Number: 645

Licensed Bed Capacity: N/A
Licensed Bassinet Capacity: N/A
Census: N/A

Date(s) of onsite inspection: 12/12/23

Date(s) additional information obtained:

Personnel contacted: Michael Ascina, Service Director

Email Address: lgarrison@chrhealth.org

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

- [x] Licensing Inspection — [ ] *Initial* [x] *Renewal* [ ] *Other (e.g.strikes)*:
- [x] Visit **OR** Revisit for the purpose of conducting a licensing inspection
- [ ] 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: Kelly Madden RNC DATE OF REPORT: 12/12/23

[ ] Approval for issuance of license granted by: Alice M. Martinez BNC DATE: 12/12/23

STRIKE MONITORING SUPPLEMENT TO LICENSING INSPECTION REPORT

LICENSING INSPECTION NARRATIVE REPORT:

An unannounced visit was made to the facility on for the purpose of licensure renewal inspection for SA #645.
A tour of the facility and review of facility organizational documentation was conducted as well as a limited review of clinical records. Facility fire safety practices were reviewed that included fire/evacuation drills and staff emergency training. Staffing patterns, credentialing and personnel files were also reviewed.
Violations of the Public Health Code of the State of Connecticut and/or regulations of Connecticut State Agencies were not identified at the time of this inspection.