

2023

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

Page 1 of ____

ALSA LICENSING INSPECTION REPORT

Signature of FLIS Staff

Edgehill (Benchmark) ALSA

122 Palmers Hill Road
Stamford, Conn. 06902
tannosier@benchmarkquality.com

Michael J. Smith, RN
Nurse Consultant

Licensure Category: ALSA

Census: 31memory 21

care

Date(s) of onsite
inspection: 7/17/23

Date(s) additional information obtained:

Personnel contacted: _____
Christopher Cilano, Ex Director , Latrina Annosier, 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

☐ Complaint _____

☐ 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.

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 2 of ____

☐ Citation # _____ was/was not verified as corrected. See attached narrative report.

☐ Narrative report/additional information attached.

☐ See Certification File.

☐ Referral(s) _____

☒ Verification of Alzheimer's special care units or programs

☒ 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 7/17/2023 _____

☐ Approval for issuance of license granted by: _____ **DATE:** _____
Supervisor/Title

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 3 of ____

LICENSING INSPECTION NARRATIVE REPORT:

Clinical Record Reviews, Quality Assurance Record Audits, Gov't Authority Meeting Minutes, Tour, Complaint Log, Personnel Files Reviewed.

STATE OF CONNECTICUT
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FACILITY LICENSING AND INVESTIGATIONS SECTION

Page 1 of 3

ALSA LICENSING INSPECTION REPORT

Edgehill ALSA - BAL Edgehill

Signature of FLIS Staff

122 Palmers Hill Road, Stamford, CT
06902

ccilano@benchmarkquality.com

Michael J. Smith, RN
Nurse Consultant

165

Licensure Category: ALSA

Census: 32 Capacity:

Date(s) of onsite inspection: 5/19/22

Traditional ALSA 11 Memory Care 20 Clients

Date(s) additional information obtained:

Personnel contacted:
Christopher Cilano, Ex Director

Marie Gedeon, 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

☐ 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.

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 2 of 3

☐ Citation # _____ was/was not verified as corrected. See attached narrative report.

☐ Narrative report/additional information attached.

☒ See Certification File.

☐ Referral(s) _____

☒ Verification of Alzheimer's special care units or programs

☒ 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 5/19/22

☒ Approval for issuance of license granted by Elizabeth Henry ^{SN} DATE: 6/14/22
Supervisor/Title

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 3 of 3

LICENSING INSPECTION NARRATIVE REPORT:

41 staff, 40 vaccinated/ boosted, 1 religious exemptions,
Re-Licensure visit, Review of Gov't Authority, Quality Assurance, Client Records, Personnel files
Tour, Staff interviews, Clients' Observations of activities.

