

**STATE OF CONNECTICUT**

**Department of Public Health**

**LICENSE**

**License No. 0038**

**Family Planning**

In accordance with the provisions of the General Statutes of Connecticut Section 19a-493:  
Connecticut Public Health Code, Section 19-13-D54:

Planned Parenthood of Southern New England, Inc. of New Haven CT d/b/a Planned Parenthood of Southern New England Inc. is hereby licensed to maintain and operate a Family Planning Clinic.

**Planned Parenthood of Southern New England Inc.** is located at 100 Grand Street, New Britain, CT06051

This license expires **December 31, 2020** and may be revoked for cause at any time.

Dated at Hartford, Connecticut, January 1, 2017



Raul Pino, MD, MPH  
Commissioner

**STATE OF CONNECTICUT**  
**Department of Public Health**

**LICENSE**

**License No. 0038**

**Outpatient Clinic**

In accordance with the provisions of the General Statutes of Connecticut Section 19a-493:  
Connecticut Public Health Code, Section 19-13-D54:

Planned Parenthood Of Southern New England, Inc. of New Haven, CT, d/b/a Planned Parenthood Of Southern New England, Inc. is hereby licensed to maintain and operate a Family Planning Clinic.

**Planned Parenthood Of Southern New England, Inc.** is located at 100 Grand Street, New Britain, CT 06051.

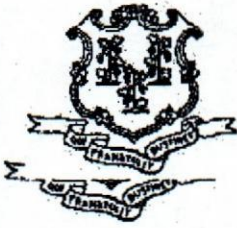
This license expires **December 31, 2013** and may be revoked for cause at any time.

Dated at Hartford, Connecticut, January 1, 2010. RENEWAL.



*J Robert Galvin MD, MPH, MBA*

J. Robert Galvin, MD, MPH, MBA, Commissioner



STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH  
FACILITY LICENSE & INVESTIGATIONS SECTION

LICENSURE APPLICATION

[ ] INITIAL     RENEWAL    [ ] CHANGE OF OWNERSHIP    [ ] RELOCATION

**NOTICE: The State of Connecticut values the quality of care provide to all nursing home residents. Please know that any nursing home licensee, owner or officer, including, but not limited to , a director, trustee, limited partner, managing partner, general partner or any person having at least 10 per cent (10%) ownership interest in the nursing home or the entity that owns the nursing, and any administrator, assistant administrator, medical director, director of nursing or assistant director of nursing, may be subject to civil and criminal liability, as well as administrative sanction under applicable federal and state law, for the abuse or neglect of a resident of the nursing home perpetrated by an employee of the nursing home.**

**NOTE: A separate application must be completed for each licensed level of care, whether or not, that level is located at the same address**

- Planned Parenthood of Southern New England

Facility "d/b/a" (doing business as) Name

100 Grand St., New Britain, CT, 06051

Business Address                      City                      State      Zip Code                      Telephone

(same)

Mailing Address (if applicable)      City                      State      Zip Code
- 06-0263565

Federal Employer Identification Number

Phone: (860) 509-7444  
Telephone Device for the Deaf (860) 509-719  
410 Capitol Avenue - MS # 12HFL  
P.O. Box 340308 Hartford, CT 06134

An Equal Opportunity Employer

In accordance with Section 19a-491 and/or Section 19a-506 of the Connecticut General Statutes, application is hereby made for a license to operate the following (please check the appropriate box that applies):

- |  |   |
|--|---|
| <input type="checkbox"/> Assisted Living Services Agency       | <input type="checkbox"/> Infirmary Operated by an Educational Institution |
| <input type="checkbox"/> Children's Hospital                   | <input type="checkbox"/> Maternity Home                                   |
| <input type="checkbox"/> Chronic and Convalescent Nursing Home | <input type="checkbox"/> Maternity Hospital                               |
| <input type="checkbox"/> Chronic Disease Hospital              | <input type="checkbox"/> Outpatient Clinic/Primary Care/Dental            |
| <input checked="" type="checkbox"/> Family Planning Clinic     | <input type="checkbox"/> Outpatient Dialysis Unit                         |
| <input type="checkbox"/> General Hospital                      | <input type="checkbox"/> Outpatient Surgical Facility                     |
| <input type="checkbox"/> Home Health Care Agency               | <input type="checkbox"/> Residential Care Home                            |
| <input type="checkbox"/> Homemaker-Home Health Aide Agency     | <input type="checkbox"/> Rest Home with Nursing Supervision               |
| <input type="checkbox"/> Hospice/19a-495-5a & 19-13-D1(C)      | <input type="checkbox"/> In-Patient Hospice Unit                          |
| <input type="checkbox"/> Hospital for Mentally Ill Persons     | <input type="checkbox"/> Well Child Clinic                                |

3. Bed Capacity Requested (if applicable). If submitting this application for multiple levels of care, please list the bed capacity for each level of care being requested.

<u>Level of Care</u>	<u>Beds/ Hemodialysis Stations</u>	<u>Bassinets (if applicable)</u>
N/A		

4. Disclose the legal entity which owns/operates the facility. (Note: The license will be issued to this entity.)

Planned Parenthood of Southern New England

Licensee

345 Whitney Avenue, New Haven, CT 06511 203-865-5158

Business Address

City

State

Zip Code

Telephone

(Same as above)

Mailing Address (if applicable)

5. Is the above named legal entity a (please check the box which applies):

- |  |   |
|--|---|
| <input type="checkbox"/> Individual/Sole proprietor        | <input type="checkbox"/> Municipality       |
| <input type="checkbox"/> General Partnership               | <input type="checkbox"/> Trust              |
| <input type="checkbox"/> Limited Partnership               | <input type="checkbox"/> Profit Corporation |
| <input type="checkbox"/> Limited Liability Company         |   |
| <input type="checkbox"/> Other: _____                      |   |
| <input checked="" type="checkbox"/> Non-profit Corporation |   |

6. Is the above named entity authorized by the Office of the Secretary of State to transact business in the State of Connecticut and considered in Good Standing? [] YES [ ] NO

7. Please disclose the name, business address and telephone number of the Agent for Service for the Licensee.  
Name: Judy Tabar Address: 345 Whitney Avenue, New Haven, CT 06511 Telephone: 203-865-5158

8. Attach an organizational chart which reflects the current ownership structure of the licensee and the licensee's relationship with the facility/agency.  
9. Respond to the specific question that reflects the ownership structure of the licensee. **The Licensee is the legal entity which will be issued the license to operate.**

- A. If the Licensee is a **general partnership, limited partnership or limited liability company**, complete Form 1 (attached).
- B. If the Licensee is a **trust**, complete Form 2 (attached) for the Licensee.
  - i. Attach a list including the name, address and telephone number of all trustees.
- C. If the Licensee is a **corporation (profit or non-profit)**, complete Form 3 (attached) for the Licensee. Complete a separate Form 3 for each additional corporate entity having 10% or greater ownership interest in the Licensee.
  - i. If the corporation is incorporated in a state other than Connecticut, please attach a Certificate of Good Standing from the Secretary of State of the state of incorporation.
  - ii. Attach a list including the name, address and telephone number of all officers and all directors of the corporation.

10. Attach a current copy of the facility's Certificate of malpractice and public liability insurance. (Note: Information Pages and Insurance Binders are unacceptable. Only Certificates of Insurance will be accepted.). Please note that All Behavioral Health levels of care, except hospitals, and RCH facilities are exempt from the malpractice requirement.

11. Attach evidence of current compliance with the worker's compensation insurance coverage requirements in the form of one of the following:
- A. a certificate of self-insurance issued by a worker's compensation commissioner pursuant to Section 31-284 of the Conn. General Statutes; or
  - B. a certificate of compliance issued by the Insurance Commissioner pursuant to Section 31-286 of the Conn. General Statutes; or
  - C. a Certificate of Insurance issued by any stock or mutual insurance company or mutual association authorized to write worker's compensation insurance in this state. (Note: Information pages and Insurance Binders are unacceptable. Only Certificates of Insurance will be accepted.)

\*\*\*\*\*

**FOR OFFICE USE ONLY**

CHECK # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
DATE RECEIVED \_\_\_\_\_ INITIALS \_\_\_\_\_

12. Ownership of Real Property  
Hospital of Central Connecticut at New Britain General  
 Name  
100 Grand St., New Britain, CT, 06052 860-224-5011  
 Business Address City State Zip Code Telephone

13. Annual Fire Marshal's Certificate of Inspection Form (attached) must be completed by the Local Fire Marshal. **NOTE: Hospitals must have a separate Fire Marshal's Certificate of Inspection completed for each building on the hospital's campus and each satellite listed on the hospital's license. Additional forms may be copied if necessary. (Not applicable for Homemaker Home Health and Home Health Agencies).**

14. Affidavit of Owner:  
 I attest that the information provided within this application is true and accurate and not made with the intent to mislead a public servant. I attest that such statement is made under oath, that any changes in the information submitted will be reported to the Department as required by law. Any such false statement made therein is punishable by law, as per the CGS 53a-157b.

Judy Tabar  
 Signature

1/3/17  
 Date Signed

Check one as applicable:

- Individual/Sole Proprietor
- General/Managing Partner
- President of Corporation
- Secretary of Corporation
- Municipal Officer
- Trustee
- Member of the LLC

State of Connecticut )

County of New Haven ) ss January 20 17

Personally appeared before me the above named Judy Tabar and made oath to the truth of the statements contained in his/her answers to the foregoing questions.

Sally Hellerman  
 Notary Public   
 Justice of the Peace   
 Town Clerk   
 Commissioner of the Superior Court

My Commission Expires:  
 (If Notary Public)


**SALLY HELLERMAN**  
**NOTARY PUBLIC**  
 MY COMMISSION EXPIRES DEC. 31, 2021



STATE OF CONNECTICUT  
INSPECTION CERTIFICATE

On **December 14, 2016** the New Britain Office of the Fire Marshal conducted an inspection of **Hospital of Central Connecticut at New Britain General** located at **100 Grand Street** in the **City of New Britain** to determine the degree of compliance with the fire safety requirements of Connecticut General Statutes Chapter 541 as authorized by Section 29-305 of the statutes. This facility was evaluated as an **Existing Health Care** as classified by the *CONNECTICUT STATE FIRE SAFETY CODE*. As a result of this inspection, the following conditions were found:

- I.  At the time of inspection, no code violations were identified. **Certificate of approval recommended.**
- II.  At the time of inspection, conditions were discovered to be contrary to the minimum requirements of these codes. An acceptable plan of correction was submitted. (*See attached information*) **Certificate of approval recommended.**
- III.  At the time of inspection, conditions were discovered to be contrary to the minimum requirements of these codes. No approved plan of correction was submitted. (*See attached information*) **Certificate of approval NOT recommended.**
- IV.  Based on the extreme hazard to public safety discovered at the time of this inspection, this office is currently seeking an injunction from the court through our Town/City Attorney for the purpose of closing or restricting usage of this facility by the public. (*See attached information*) **Certificate of approval NOT recommended**

  
Fire Marshal

**December 19, 2016**  
Date

City or Town: **New Britain**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF PUBLIC HEALTH**  
**FACILITY LICENSING & INVESTIGATIONS SECTION**

**LICENSURE APPLICATION - ADDITIONAL INFORMATION REQUIRED**

**OUTPATIENT CLINICS, WELL CHILD CLINICS AND  
FAMILY PLANNING CLINICS**

Please respond to all of the following questions:

1. Planned Parenthood of Southern New England  
Facility "d/b/a" (doing business as) Name  
100 Grand St., New Britain, CT 06051  
Business Address City State Zip Code Telephone

2. Is this program a School Based Health Center? [ ] Yes [X] No

3. Check the appropriate box/boxes describing the services to be provided by the clinic:

- |  |   |
|--|---|
| <input type="checkbox"/> Primary Care      | <input checked="" type="checkbox"/> Family Planning |
| <input type="checkbox"/> Well Child Clinic | <input type="checkbox"/> Abortion Procedures        |
| <input type="checkbox"/> Dental            | <input type="checkbox"/> Mental Health Services     |

Be advised that mental health services does NOT include Substance Abuse Services.

4. Samantha Dobson  
Administrator (Your name needs to appear as it is shown on your Professional License).

5. Timothy Spurrell, MD  
Medical Director Dental Director (if applicable)  
(Your name needs to appear as it is shown on your Professional License).

6. Days & Hours of Operation: T: 4:30pm-7:30pm TR: 4:30pm-7:30pm  
You MUST notify this agency when ANY change to the noted day/time changes. We accept email and fax.

7. Please provide a list of services that will be provided. If this is for the addition of services, please also provide the resume of the person(s) who will be providing the services.



8. Business Fax Number: (203) 639-5085
9. Business Email Address: Samantha.Dobson@ppsne.org  
*Mandatory for Emergency Preparedness purposes*
10. Business Cell Phone Number with Texting capabilities of the Administrator: (203) 305-6087  
*Mandatory for Emergency Preparedness purposes*





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/09/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036 Attn: healthcare.accounts@marsh.com Fax: 212-948-1307		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																						
109210-NIP-CAS-17-18                      NEW,C PL		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER B :</td> <td>National Union Fire Ins. Co. of Pittsburgh, PA</td> <td>19445</td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	N/A	N/A	INSURER B :	National Union Fire Ins. Co. of Pittsburgh, PA	19445	INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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<b>INSURED</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND, INC., AN AFFILIATE OF PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 345 WHITNEY AVENUE NEW HAVEN, CT 06511																								

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b> NYC-007478051-03	<b>REVISION NUMBER:</b> 2
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	<b>MEDICAL PROFESSIONAL CLAIMS-MADE COVERAGE</b>			6793286 Program Retro Date: 11/1/76	01/01/2017	01/01/2018	EACH WRONGFUL ACT \$1,000,000 AGGREGATE \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
EVIDENCE OF COVERAGE FOR HEALTH CENTER

<b>CERTIFICATE HOLDER</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND 1000 GRAND STREET NEW BRITAIN, CT 06052	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ricki Fitzsimmons <i>Ricki Fitzsimmons</i>
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**COVERAGES**                      **CERTIFICATE NUMBER:** NYC-007483661-29                      **REVISION NUMBER:** 11

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND ATTN: LOUIS DENEGRE 345 WHITNEY AVENUE NEW HAVEN, CT 06511	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ricki Fitzsimmons <i>Ricki Fitzsimmons</i>
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<b>INSURED</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND, INC. AN AFFILIATE OF PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 345 WHITNEY AVENUE NEW HAVEN, CT 06511																								

**COVERAGES**                      **CERTIFICATE NUMBER:** NYC-007479796-31                      **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$100,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			082695195	01/01/2017	01/01/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ Included
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	
							OTHER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> NEW BRITAIN GENERAL HOSPITAL ATTN: NANCY KROEBER 100 GRAND STREET NEW BRITAIN, CT 06050	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ricki Fitzsimmons <i>Ricki Fitzsimmons</i>
---	--

2013

# **RENEWAL**



**STATE OF CONNECTICUT**  
 DEPARTMENT OF PUBLIC HEALTH  
 FACILITY LICENSE & INVESTIGATIONS SECTION

**LICENSURE APPLICATION**

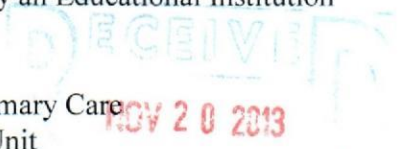
INITIAL       RENEWAL       CHANGE OF OWNERSHIP

**NOTICE: Any nursing home licensee, owner or officer, including, but not limited to, a director, trustee, limited partner, managing partner, general partner or any person having at least 10 per cent (10%) ownership interest, and any administrator, assistant administrator, medical director, director of nursing or assistant director of nursing, may be subject to criminal liability, in addition to civil and administrative sanctions under federal and state law, for the abuse or neglect of a resident of the nursing home perpetrated by an employee of the nursing home.**

**NOTE: A separate application must be completed for each licensed level of care, weather or not, that level is located at the same address**

In accordance with Section 19a-491 and/or Section 19a-506 of the Connecticut General Statutes, application is hereby made for a license to operate the following (please check the appropriate box/boxes that apply):

- |  |   |
|--|---|
| <input type="checkbox"/> Assisted Living Services Agency       | <input type="checkbox"/> Infirmary Operated by an Educational Institution |
| <input type="checkbox"/> Children's Hospital                   | <input type="checkbox"/> Maternity Home                                   |
| <input type="checkbox"/> Chronic and Convalescent Nursing Home | <input type="checkbox"/> Maternity Hospital                               |
| <input type="checkbox"/> Chronic Disease Hospital              | <input type="checkbox"/> Outpatient Clinic/Primary Care                   |
| <input checked="" type="checkbox"/> Family Planning Clinic     | <input type="checkbox"/> Outpatient Dialysis Unit                         |
| <input type="checkbox"/> General Hospital                      | <input type="checkbox"/> Outpatient Surgical Facility                     |
| <input type="checkbox"/> Home Health Care Agency               | <input type="checkbox"/> Residential Care Home                            |
| <input type="checkbox"/> Homemaker-Home Health Aide Agency     | <input type="checkbox"/> Rest Home with Nursing Supervision               |
| <input type="checkbox"/> Hospice                               | <input type="checkbox"/> In-Patient Hospice Unit                          |
| <input type="checkbox"/> Hospital for Mentally Ill Persons     | <input type="checkbox"/> Well Child Clinic                                |
| <input type="checkbox"/> Mental Health Psychiatric OutPat.     | <input type="checkbox"/> Mental Health Day Treatment                      |
| <input type="checkbox"/> Mental Health Intermediate Tmt.       | <input type="checkbox"/> Mental Health Community Residence                |
| <input type="checkbox"/> Substance Abuse & Dependence          | <input type="checkbox"/> Mental Health Residential Living                 |



Phone: (860) 509-7444  
 Telephone Device for the Deaf (860) 509-719  
 410 Capitol Avenue - MS # 12HFL  
 P.O. Box 340308 Hartford, CT 06134

*An Equal Opportunity Employer*

Please respond to all of the following questions:

1. Planned Parenthood of Southern New England  
Facility "d/b/a" (doing business as) Name  
100 Grand Street New Britain CT 06052 (203) 238-0542  
Business Address City State Zip Code Telephone  
same  
Mailing Address (if applicable) City State Zip Code

2. Bed Capacity Requested (if applicable). If submitting this application for multiple levels of care, please list the bed capacity for each level of care being requested.

<u>Level of Care</u>	<u>Beds/ Hemodialysis Stations</u>	<u>Bassinets (if applicable)</u>
<u>N/A</u>	_____	_____
_____	_____	_____
_____	_____	_____

3. 06021035105  
Federal Employer Identification Number

4. Disclose the legal entity which owns/operates the facility. (Note: The license will be issued to this entity.)

Planned Parenthood of Southern New England  
Licensee  
345 Whitney Ave New Haven CT 06511 (203) 805-5158  
Business Address City State Zip Code Telephone  
same  
Mailing Address (if applicable)

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5. Is the above named legal entity a (please check the box which applies):

- Individual/Sole proprietor  
 General Partnership  
 Limited Partnership  
 Limited Liability Company  
 Other: \_\_\_\_\_  
 Non-profit Corporation  
 Municipality  
 Trust  
 Profit Corporation

6. Is the above named entity authorized by the Office of the Secretary of State to transact business in the State of Connecticut and considered in Good Standing?  YES  NO



7. Please disclose the name, business address and telephone number of the Agent for Service for the Licensee.  
JUDY TABAK 345 WHITNEY AVE NEW HAVEN, CT 06511 (203) 865-5158  
 Name Address Telephone
8. Attach an organizational chart which reflects the current ownership structure of the licensee and the licensee's relationship with the facility/agency.
9. Respond to the specific question that reflects the ownership structure of the licensee. **The Licensee is the legal entity which will be issued the license to operate.**
- A. If the Licensee is a **general partnership, limited partnership or limited liability company**, complete Form 1 (attached).
- B. If the Licensee is a **trust**, complete Form 2 (attached) for the Licensee.
- i. Attach a list including the name, address and telephone number of all trustees.
- C. If the Licensee is a **corporation (profit or non-profit)**, complete Form 3 (attached) for the Licensee. Complete a separate Form 3 for each additional corporate entity having 10% or greater ownership interest in the Licensee.
- i. If the corporation is incorporated in a state other than Connecticut, please attach a Certificate of Good Standing from the Secretary of State of the state of incorporation.
- ii. Attach a list including the name, address and telephone number of all officers and all directors of the corporation.
10. Attach a current copy of the facility's Certificate of malpractice and public liability insurance. (Note: Information Pages and Insurance Binders are unacceptable. Only Certificates of Insurance will be accepted.) Please note that All Behavioral Health levels of care, except hospitals, and RCH facilities are exempt from the malpractice requirement.
11. Attach evidence of current compliance with the worker's compensation insurance coverage requirements in the form of one of the following:
- A. a certificate of self-insurance issued by a worker's compensation commissioner pursuant to Section 31-284 of the Conn. General Statutes; or
- B. a certificate of compliance issued by the Insurance Commissioner pursuant to Section 31-286 of the Conn. General Statutes; or
- C. a Certificate of Insurance issued by any stock or mutual insurance company or mutual association authorized to write worker's compensation insurance in this state. (Note: Information pages and Insurance Binders are unacceptable. Only Certificates of Insurance will be accepted.)
12. Ownership of Real Property  
Hospital of Central Connecticut  
 Name  
100 Grand Street New Britain CT 06052  
 Business Address City State Zip Code Telephone

\*\*\*\*\*

**FOR OFFICE USE ONLY**

CHECK # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_ INITIALS \_\_\_\_\_

\*\*\*\*\*

13. Annual Fire Marshal's Certificate of Inspection Form (attached) must be completed by the Local Fire Marshal. **NOTE: Hospitals must have a separate Fire Marshal's Certificate of Inspection completed for each building on the hospital's campus and each satellite listed on the hospital's license. Additional forms may be copied if necessary. Each completed Fire Marshal's Certificate of Inspection that is submitted must have an original signature. (Not applicable for Homemaker Home Health and Home Health Agencies).**

14. Affidavit of Owner:  
I attest that the information provided within this application is true and accurate and that any changes in the information submitted will be reported to the Department as required by law.

Judy Tabar  
Signature

11/8/13  
Date Signed

Check one as applicable:

- Individual/Sole Proprietor
- General/Managing Partner
- President of Corporation
- Secretary of Corporation
- Municipal Officer
- Trustee

State of Connecticut )

County of New Haven )

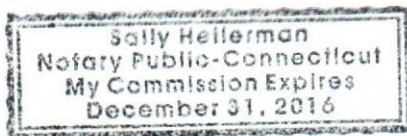
ss 11/8 2013



Personally appeared before me the above named Judy Tabar and made oath to the truth of the statements contained in his/her answers to the foregoing questions.

Sally Hellerman  
 Notary Public   
 Justice of the Peace   
 Town Clerk   
 Commissioner of the Superior Court

My Commission Expires:  
(If Notary Public)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/21/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036	<b>CONTACT NAME:</b> _____	<b>FAX (A/C, No):</b> _____	
	<b>PHONE (A/C, No, Ext):</b> _____	<b>E-MAIL ADDRESS:</b> _____	
<b>INSURED</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND, INC. AN AFFILIATE OF PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 345 WHITNEY AVENUE NEW HAVEN, CT 06511	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Market Insurance Company		38970
	<b>INSURER B:</b> N/A		N/A
	<b>INSURER C:</b> National Union Fire Ins. Co. of Pittsburgh, PA		19445
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**                      **CERTIFICATE NUMBER:** NYC-005757881-25                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$100,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			3C40797	01/01/2013	01/01/2014	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED \$      RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
C	<b>MEDICAL PROFESSIONAL CLAIMS-MADE COVERAGE</b>			6793286 Program Retro Date: 11/1/76	01/01/2013	01/01/2014	PER CLAIM	\$1,000,000
							AGGREGATE	\$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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<b>CERTIFICATE HOLDER</b> PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND ATTN: LOUIS DENEGRE 345 WHITNEY AVENUE NEW HAVEN, CT 06511	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ricki Fitzsimmons
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Department of Public Safety  
Division of Fire, Emergency & Building Services  
Office of State Fire Marshal



STATE OF CONNECTICUT  
INSPECTION CERTIFICATE

On September 10, 2013 the New Britain Office of the Fire Marshal conducted an inspection of the Hospital of Central Connecticut at New Britain General located on 100 Grand St. in the City of New Britain to determine the degree of compliance with the fire safety requirements of Connecticut General Statutes Chapter 541 as authorized by Section 29-305 of the statutes. This facility was evaluated as an Existing Health Care as classified by the CONNECTICUT STATE FIRE SAFETY CODE. As a result of this inspection, the following conditions were found:

- I.  At the time of inspection, no code violations were identified. Certificate of approval recommended.
- II.  At the time of inspection, conditions were discovered to be contrary to the minimum requirements of these codes. An acceptable plan of correction was submitted. (See attached information) Certificate of approval recommended.
- III.  At the time of inspection, conditions were discovered to be contrary to the minimum requirements of these codes. No approved plan of correction was submitted. (See attached information) Certificate of approval NOT recommended.
- IV.  Based on the extreme hazard to public safety discovered at the time of this inspection, this office is currently seeking an injunction from the court through our Town/City Attorney for the purpose of closing or restricting usage of this facility by the public. (See attached information) Certificate of approval NOT recommended.

NOV 20 2013

Raymond Deary  
Fire Marshal

September 17, 2013  
Date

City or Town: New Britain





**STATE OF CONNECTICUT**  
**DEPARTMENT OF PUBLIC HEALTH**  
**FACILITY LICENSING & INVESTIGATIONS SECTION**

Attachment 3

**FORM 3**

FACILITY/AGENCY NAME: Planned Parenthood of Southern New England

Form 3 must be completed if the facility/agency or Real Property Owner is owned/operated by a corporation (profit or non-profit). Please copy additional sheets if necessary.

For each stockholder with a 10% or greater ownership interest in the Licensee, provide the information requested below. If no owner owns 10% or more of the total shares, please indicate the two largest stockholders. **Please complete a separate form for each legal entity listed below that is not an individual.**

This information is for:

Licensee \_\_\_\_\_  
 Real Property Owner \_\_\_\_\_

1. Name: N/A  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Stockholder's percentage of ownership: \_\_\_\_\_  
 Stockholder's occupation with the owner: \_\_\_\_\_
  
2. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Stockholder's percentage of ownership: \_\_\_\_\_  
 Stockholder's occupation with the owner: \_\_\_\_\_
  
3. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Stockholder's percentage of ownership: \_\_\_\_\_  
 Stockholder's occupation with the owner: \_\_\_\_\_
  
4. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Stockholder's percentage of ownership: \_\_\_\_\_  
 Stockholder's occupation with the owner: \_\_\_\_\_

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## Planned Parenthood of Southern New England

### Services available:

- Well women's health care
- Well men's health care
- Cervical cancer screening
- Breast exams
- Sexually transmitted infection testing and treatment
- HIV testing
- Birth control services
- Pregnancy testing
- Options counseling
- Pre-conception care
- Medication abortion services
- Health and sexual health education services
- Hepatitis and HPV vaccine services
- Transgender services

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NOV 20 2013



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

Signature of FLIS Staff

Glenn's Parvthana Site  
100 Grand St New Britain

[Signature]

M: Menden Health Center

26 Women's Way Menden Ct 06457

Licensure Category:

FP Clinic

Licensed Capacity: 138

Census: \_\_\_\_\_

Licensed Capacity: \_\_\_\_\_

Census: \_\_\_\_\_

Date(s) of onsite inspection: 3/9/17

Date(s) additional information obtained: 3/17/17, 3/28/17

Personnel contacted: Sally Hillman Dr MS, Sarah Gandy RPA

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

Licensing Inspection [ ] Initial [  ] Renewal [ ] Other: \_\_\_\_\_

[ ] Desk Audit \_\_\_\_\_ [ ] Amended Letter: \_\_\_\_\_ Original Ltr. \_\_\_\_\_

[ ] Revisit for the purpose of \_\_\_\_\_

[ ] See Complaint Investigation # \_\_\_\_\_

[ ] See Reportable Event Investigation # \_\_\_\_\_

[ ] See Certification File.

[ ] 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 \_\_\_\_\_

[ ] 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.

[ ] Referral(s) to \_\_\_\_\_

REPORT SUBMITTED BY: [Signature] DATE OF REPORT: 3/31/17

[ ] Approval for issuance of license granted by: Lean D Nguyen DATE: 3-31-17  
Supervisor/Title

**STRIKE MONITORING SUPPLEMENT TO  
LICENSING INSPECTION REPORT**

LICENSING INSPECTION NARRATIVE REPORT:

- This Agency is authorized to provide the following services:  
 Nsg;  PT;  OT;  ST;  SS;  H-HHA;  IV Therapy;  
 Other: \_\_\_\_\_

• Patient Services Offices (if applicable):

1.	2.	3.
_____	_____	_____
_____	_____	_____
_____	_____	_____
4.	5.	6.
_____	_____	_____
_____	_____	_____
_____	_____	_____
7.	8.	9.
_____	_____	_____
_____	_____	_____
_____	_____	_____

• Number of Home Visits: 0 Number of Records Received: 4

*Office Manager VA 3/9/17 2:43pm*

STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH  
DIVISION OF HEALTH SYSTEMS REGULATION

DHSR

Page 1 of 2

LICENSING INSPECTION REPORT

Name and Address of Entity: Planned Parenthood of Southern New England, Inc.  
100 Grand Street  
New Britain, CT 06051

Signature of DHSR Staff: Marsha A. Mehmel, RN, MPA, Nurse Consultant

Licensure Category:

family planning clinic #  
(located in the Hospital of Central CT - space rented)

Licensed Capacity: 0038 Census: N/A  
Licensed Capacity: \_\_\_\_\_ Census: \_\_\_\_\_

Date(s) of Onsite Inspection: May 2, 2013

Date(s) Additional Information Obtained: \_\_\_\_\_

Personnel Contacted: Jose Vargas, ACA; Kristine Sterling, APRN;  
↳ advanced clinical assistant  
AR Linda Carr, ACA

REVIEW/FINDINGS/PROCESS (complete all applicable)

Licensing Inspection: [ ] Initial [x] Renewal [ ] Other: \_\_\_\_\_

[ ] Revisit for the Purpose of \_\_\_\_\_

[ ] See Complaint Investigation # \_\_\_\_\_

[ ] See Reportable Event Investigation # \_\_\_\_\_

[ ] See Certification file.

[ ] Violations of the Public Health Code of the State of Connecticut and/or Regulations of Connecticut State Agencies were identified at the time of this inspection.  
See violation letter dated \_\_\_\_\_

[ ] Citation # \_\_\_\_\_ was issued to this facility as a result of this inspection.

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.

[ ] Citation # \_\_\_\_\_ was verified as corrected. \_\_\_\_\_ was notified that the licensee was no longer required to post Citation (see narrative).

[ ] Citation # \_\_\_\_\_ was not corrected (see narrative).

[ ] Narrative Report / Additional Information Attached.

[ ] Referral(s) to: \_\_\_\_\_

REPORT SUBMITTED BY Marsha A. Mehmel, RN, MPA DATE OF REPORT 05/02/13

Approval for Issuance of License granted by: Lean Drouwen 7-24-13  
Supervisor / Title Date

ENTITY: Planned Parenthood of Southern New England, Inc.  
New Britain

DATE(S) OF VISIT: May 2, 2013 Page 2 of 2

**LICENSING INSPECTION NARRATIVE REPORT**

Licensure inspection conducted onsite.

✓ *An entrance conference was held.*

The following was inspected/reviewed:

- ✓ facility inspection
- ✓ personnel files
- ✓ quality assurance/clinical record review audit
- ✓ fire drill log/disaster plan (*Refer to hospital records.*)
- ✓ agency policies and procedures
- ✓ clinical record review
- ✓ staff interviews
- ✓ in-service (training) log
- ✓ OSHA/infection control policies/procedures
- ✓ review of bylaws, including organizational chart
- ✓ CLIA certificate

✓ *An exit conference was conducted.*

*Violations of the Public Health Code of the State of Connecticut were not identified as a result of this inspection.*

SIGNATURE Marsha A. Melimel, P.A., MPA  
*Name Consultant*