

FACILITY: PP of So. NE Danbury

DATE(S) of VISIT: 5/23/18 Page 2 of 2

OUTPATIENT CLINICS OPERATED BY CORPORATIONS/MUNICIPALITIES  
LICENSING INSPECTION NARRATIVE REPORT  
(P.H.C. Section 19-13-D45)

- I. An unannounced visit was made to the above facility, by a representative of the Division of Health Systems Regulation, for the purpose of conducting a licensing inspection.
- II. An entrance conference was held.
- III. The following was conducted:
  - a. Facility inspection
  - b. Observation of patient care
  - c. Personnel files review
  - d. Quality assurance program (audits) review
  - e. Fire drill log/disaster plan review
  - f. New or revised agency policies and procedures review
  - g. Clinical record review
  - h. In-service training/staff meeting documentation
  - i. CLIA certificate/waiver
- IV. An exit conference was provided.
- V. Violations of the Public Health Code of the State of Connecticut ~~were~~/were not identified as a result of this inspection.

SIGNATURE: Noben Larrea