

FACILITY: Planned Parenthood Manchester

DATE(S) of VISIT: 12/28/2017 Page 2 of 2

OUTPATIENT CLINICS OPERATED BY CORPORATIONS/MUNICIPALITIES
LICENSING INSPECTION NARRATIVE REPORT
(P.H.C. Section 19-13-D4**b**)

- 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: Nabea Sazzami
12/28/17