

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

Tracy Manor, Inc	Karen Gworek, RN	
M: 22 Fennway Street	Raymond Kasidas, BFSI	
West Hartford, CT 06119		

Licensure Category:

Residential Care Home

Licensed Bed/Bassinet Capacity: ____

Census: 17

_____17_____

Date(s) of onsite inspection: 4/5/22

Date(s) additional information obtained: _____

Personnel contacted: Steven Richheimer, Person-in-Charge

REVIEW/FINDINGS/PROCESS (Complete all applicable categories)

☒ Licensing Inspection ☐ Initial ☒ Renewal ☐ Other (e.g. strikes): _____

☐ Visit **OR** Revisit for the purpose of _____

☐ 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 April 29, 2022

☐ 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.

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

☐ Narrative report/additional information attached.

☐ See Certification File.

☐ Referral(s) to _____

☐ CMP fund verification

☐ CRF grant verification

☐ Shift Coach

☐ Full Time Infection Prevention and Control Specialist

**STRIKE MONITORING SUPPLEMENT TO
LICENSING INSPECTION REPORT**

Page 2 of 2

REPORT SUBMITTED BY: Karen Gworek, RN

DATE OF REPORT: 4/29/22

[X] Approval for issuance of license granted by: Karen Gworek, RN **DATE:** 4/29/22
Supervisor/Title

**STRIKE MONITORING SUPPLEMENT TO
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Page 3 of 2

LICENSING INSPECTION NARRATIVE REPORT: