

7/21/20					SUPPLY										
Region	FACILITY	Visit Day	Findings	Incidence of Covid @ Facility (Exposed/ Positive)	Facility # of N95 Masks	N95 Masks # Days Supply	# of Surgical Masks	Surgical Masks Days Supply	# of Washabl e Gowns	Washable Gowns Days Supply	# of Single Use Gowns	Single Use Isolation Gowns Days Supply	# of Gloves	Gloves Days Supply	Swabs
1	Apple West Haven	7/21/20	none	9/0	276	21	7,750	30 days	300	7 days	627	14 days	7,000	7 days	200
2	CT Baptist	7/21/20	none	11/2		3 months	12,097	3 months	400	2 years	550	2 months	64,800	6 months	120
2	Northbridge	7/21/20	no	0/12	21,105	300 days	194,850	540 days	500	2 months	13,582	120	167,700	150 days	0
3	Grandview CT#27870	7/21/20	Still investigating	9/0	2,500	1,250	30,000	150	480	In use, expires this month and 600 coming in	2,598	Not using, using washable	95,000	60 days	10
3	Suffield House	7/21/20	No	2/0	620	62	17,150	70 days	490	90 days	25,380	73 days	62,000	40 days	85
4	Fairview	7/21/20	F880 Failure to sanitize face shields when necessary; failure to use clean gown when indicated	7/0	1,082	360 days	38,000	383 days	32,000	182 days	1,900	64 days	21,000	11 days  Delivery sched. For 7/21/20; Partial orders have arrived since 7/3/20	25
4	Davis Place	7/21/20	Survey findings pending completion: F880: Failure to implement necessary transmissison	8/0	610	30 days	21,210	70 days	3,500	150 days	4,679	50 days	298,600	370 days	50

			based precautions												
5	Village Crest	7/21/20	No findings	10/0	650	60 days	47,300	150 days	600	150 days	5,750	90 days	157,000	90 days	200
5	Autumn Lake at Bucks Hill	7/21/20	No findings	3/0	700	Not using	25,000	90 days	2,500	Not using	2,500	90 days	115,000	90 days	112
2	Twin Maples	7/21/20	No findings	1/1	350	39 days	7,850	157 days	200	Not using	705	47 days	15,000	30 days	20
2	Watrous	7/21/20	No Findings	14/0	110	1 month	SM: 6,250 KN95: 1,282	1 month for each type	0	0	400	1 month	3,500	1 month	20
2	Miller Memorial	7/21/20	No Findings	3/0	830	23 days	10,000	100 days	790	30 days	2,512	17 days	396 boxes	33 days	80
3	Mapleview	7/21/20	No findings	0/0 3 admissions on observation	N95 3000  KN95 2050	Not using  2 months	19,300	4 months	1,400	6 months	21,000	Not in use	40,133	3 months	50
4	Apple of Colchester	7/21/20	No Findings	1/0	66	Not using	5,674	28	1,500	Not using	718	30	13,500	29 days	5
4	Wadsworth	7/21/20	No findings	18/0	690	69	19,980	232	Not Using	0	10,900	109	96,300	80 days	155
5	Beacon Brook	7/21/20	No findings	0 positive in building 1 positive in hospital/ 14 exposed- on quarantine	150	100 delivery 7/21/20	0	0	10,150	397	1,075	123 delivery today 7/21/20	288,00	420 days	23 testing of Resident and staff weekly by Waterbury hosp / 2 staff positive on 14 quarantine
2	Arden House	7/21/20	No findings	15/0	890	4 months	37,500	3 months	500	4 months	2,700	1.5 months	35,000	2 months	0

Region	ALSA	Survey Date	Findings	Incidence of Covid at Facility	Facility # of N95 Masks	N95 Masks # Days Supply	# of Surgical Masks	Surgical Masks Days Supply	# of Washabl e Gowns	Washable Gowns Days Supply	# of Single Use Gowns	Single Use Isolation Gowns Days Supply	# of Gloves	Gloves Days Supply	Swabs
1	The Shoreline in Clinton CT # 28009	7-21-2020	No Findings	No positive currently	206	Not in use	11,355	90 days	Face shields 200	180 days	3,405	180 days	835 boxes	60 days	27 staff tested July 10 and July 17, all negative
							Goggles 59	180 days	KN 95 = 3,513	Not in use					Weekly orders of PPE and weekly delivery
2	Artis of Branford CT # 26478	7-21-2020	Findings unrelated to Infection Control	One positive resident asymptomatic through resident-wide testing 7-17-2020, isolation x 14 days beginning 7-20-2020 date of results. Physician at Genesis lab recommended to retest the resident in a week. Another resident is	650	216 days	10,230	511 days	Face shields 385	275 days	743	25 days	233 boxes	116 days	All employees tested last week, all negative . Next test is 7-22-2020

				on quarantine as a new admission.											
															Home office orders PPE supplies and sends to the ALSA
4	Avalon at Mystic	7-21- 2020	No Findings	No positive currently	356	Not in use	3,642	728 days	136	Not in use	1,459	Not in use	92 boxes	30 days	All staff tested by Genesis on July 9 and 16, all negative . Tested every Thursda y
							KN 95 = 8,400	Not in use	Tyvek suits 2	Not in use	Face shields 3,641	Not in use			All staff was fitted for N95 by the CT Fire Academ y
															PPE ordered weekly, arrives in 2 to 3 weeks

