



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 29, 2021

Kristen Nitz  
Grand Village Assisted Living LLC  
3939 44th Street SW  
Grandville, MI 49418

RE: License #: AH410384010  
Grand Village Assisted Living LLC  
3939 44th Street SW  
Grandville, MI 49418

Dear Ms. Nitz:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff  
Bureau of Community and Health Systems  
350 Ottawa Ave N.W. Unit 13, 7th Floor  
Grand Rapids, MI 49503  
(616) 260-7781  
enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH410384010
<b>Licensee Name:</b>	Grand Village Assisted Living, LLC
<b>Licensee Address:</b>	3939 44th Street Grandville, MI 49418
<b>Licensee Telephone #:</b>	(616) 719-5895
<b>Authorized Representative:</b>	Kristen Nitz
<b>Administrator:</b>	Bobbie Huizen
<b>Name of Facility:</b>	Grand Village Assisted Living LLC
<b>Facility Address:</b>	3939 44th Street SW Grandville, MI 49418
<b>Facility Telephone #:</b>	(616) 261-2610
<b>Original Issuance Date:</b>	01/30/2018
<b>Capacity:</b>	72
<b>Program Type:</b>	ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 7/29/21

Date of Bureau of Fire Services Inspection if applicable: 6/10/21

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 7/29/21

No. of staff interviewed and/or observed 9  
No. of residents interviewed and/or observed 30  
No. of others interviewed 0 Role No visitors at the time of the inspection

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication records(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Bureau of Fire Services reviews fire drills, disaster plans were reviewed with staff
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  IR date/s: N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: CAP dated 7/19/21 rules 1924(3) and 1931(2)
- Number of excluded employees followed up? 2 N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

<b>R 325.1942</b>	<b>Resident records.</b>
	<b>(2) A home shall assure that a current resident record is maintained and that all entries are dated and signed.</b>
<b>ANALYSIS:</b>	Review of several resident service plans revealed several did not contain the required signature page. I was therefore unable to determine whether any changes to the plan were communicated to the resident and/or their responsible person.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(5) The kitchen and dietary area, as well as all food being stored, prepared, served, or transported, shall be protected against potential contamination from dust, flies, insects, vermin, overhead sewer lines, and other sources.</b>
<b>ANALYSIS:</b>	Inspection of the walk-in refrigerator in the kitchen, as well as a freezer in the dining room common area, revealed there were food items left uncovered and open to the elements.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

*Lauren Wohlfart*

7/29/21

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Date

Licensing Consultant