



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 26, 2021

Gregory Tracy
Rest Haven Home
1424 Union Avenue, NE
Grand Rapids, MI 49505-5197

RE: License #: AH410236876
Rest Haven Home
1424 Union Avenue, NE
Grand Rapids, MI 49505-5197

Dear Mr. Tracy:

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,

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
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

License #:	AH410236876
Licensee Name:	Rest Haven Homes, Inc.
Licensee Address:	1424 Union Ave NE Grand Rapids, MI 49505
Licensee Telephone #:	(616) 363-6819
Authorized Representative/ Administrator/:	Gregory Tracy
Name of Facility:	Rest Haven Home
Facility Address:	1424 Union Avenue, NE Grand Rapids, MI 49505-5197
Facility Telephone #:	(616) 363-6819
Original Issuance Date:	12/01/1999
Capacity:	86
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 8/26/21

Date of Bureau of Fire Services Inspection if applicable: 3/2/21

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 8/26/21

No. of staff interviewed and/or observed 9
No. of residents interviewed and/or observed 23
No. of others interviewed 1 Role Relative

- 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.
- 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: N/A
- Number of excluded employees followed up? 1 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1976	Kitchen and dietary.
	(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.
ANALYSIS:	Inspection of a refrigerator in a resident common area and inspection of the reach in refrigerator in the main kitchen revealed there were food items uncovered and open to the elements. Inspection of the walk-in refrigerator and freezer in the main kitchen revealed there were food items on the floor.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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



8/26/21

Date

Licensing Consultant