



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 1, 2022

Michael Gillfillan and Patricia Massimino  
963 E Shore Dr  
Battle Creek, MI 49017

RE: License #: AM130007969  
**Vets Manor**  
**41 Fremont St**  
**Battle Creek, MI 49017**

Dear Mr. Gillfillan and Ms. Massimino:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. **You are to submit documentation of compliance by April 1, 2022.** Contingent upon approval from the Bureau of Fire Services, your AFC license will be renewed.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in blue ink that reads "Michele Streeter".

Michele Streeter, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(269) 251-9037

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AM130007969
<b>Licensee Name:</b>	Michael Gillfillan Patricia Massimino
<b>Licensee Address:</b>	963 E Shore Dr Battle Creek, MI 49017
<b>Licensee Telephone #:</b>	(269) 721-3722
<b>Licensee Designee:</b>	N/A
<b>Administrator:</b>	Christopher Gillfillan
<b>Name of Facility:</b>	Vets Manor
<b>Facility Address:</b>	41 Fremont St Battle Creek, MI 49017
<b>Facility Telephone #:</b>	(269) 966-9505
<b>Original Issuance Date:</b>	08/05/1986
<b>Capacity:</b>	12
<b>Program Type:</b>	MENTALLY ILL AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/01/2022

Date of Bureau of Fire Services Inspection if applicable: 01/19/2021

Date of Health Authority Inspection if applicable: N/A

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 3

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(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.  
No meal prepared at the time of inspection.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes  No  N/A   
If no, explain.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
03/12/2020: 403(1)(3)(11), 407(5) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

**R 400.14205      Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

***FINDING: Licensee Patricia Massimino's TB test results expired in 2020.***

A corrective action plan was requested and approved on 03/01/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

### IV. RECOMMENDATION

Contingent upon an approval from the Bureau of Fire Services, renewal of the license is recommended.

*Michele Streeter*

03/01/2022

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Michele Streeter  
Licensing Consultant

Date