



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 3, 2022

Paul Barber  
Directors Hall  
600 Golden Drive  
Kalamazoo, MI 49001

RE: License #: AH390236775  
Directors Hall  
600 Golden Drive  
Kalamazoo, MI 49001

Dear Mr. Barber:

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 licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan and an approved BFS safety rating, a regular license will be issued. The current BFS is C and dated 10/26/2021. 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 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,

Julie Viviano, Licensing Staff  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
Cell (616) 204-4300

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH390236775
<b>Licensee Name:</b>	Heritage Community of Kalamazoo
<b>Licensee Address:</b>	2400 Portage St. Kalamazoo, MI 49001
<b>Licensee Telephone #:</b>	(269) 343-5345
<b>Authorized Representative:</b>	Paul Barber
<b>Administrator/Licensee Designee:</b>	Amy Beach
<b>Name of Facility:</b>	Directors Hall
<b>Facility Address:</b>	600 Golden Drive Kalamazoo, MI 49001
<b>Facility Telephone #:</b>	(269) 349-8694
<b>Original Issuance Date:</b>	03/01/1974
<b>Capacity:</b>	93
<b>Program Type:</b>	ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/01/2022

Date of Bureau of Fire Services Inspection if applicable: BFS - C 10/26/2021

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 08/01/2022

No. of staff interviewed and/or observed 13

No. of residents interviewed and/or observed 32

No. of others interviewed 0 Role N/A

- 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. The home does not hold resident funds in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Reviewed disaster plans along with interviewed staff on policies and procedures.
- 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: 2022A1028007 - 12/16/2021.
- Number of excluded employees followed up? 0 N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<b>R 325.1932</b>	<b>Resident medications.</b>
	<b>(3) If a home or the home's administrator or direct care staff member supervises the taking of medication by a resident, then the home shall comply with all of the following provisions: (a) Be trained in the proper handling and administration of medication.</b>
<b>ANALYSIS:</b>	Employee A crushed Resident A's medication but Resident A does not have a physician's order for crushed medications.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED.</b>

<b>R 325.1932</b>	<b>Resident medications.</b>
	<b>(5) A home shall take reasonable precautions to ensure or assure that prescription medication is not used by a person other than the resident for whom the medication is prescribed.</b>
<b>ANALYSIS:</b>	A med cart was found to be unlocked in the med room on floor three. The door to the med room was open and unlocked with medication easily accessible to anyone in the facility. No facility staff were present in or near the med room.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED.</b>

<b>R 325.1968</b>	<b>Toilet and bathing facilities.</b>
	<b>(4) A resident toilet room or bathroom shall not be used for storage or housekeeping functions.</b>
<b>ANALYSIS:</b>	Spa bathrooms on floor two and floor three contained therapy equipment and housekeeping carts.
<b>CONCLUSION</b>	<b>VIOLATION ESTABLISHED</b>

--	--

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.</b>
<b>ANALYSIS:</b>	Inspection of the kitchen revealed pasta and flax seeds in the dry storage area unlabeled. Ice cream, bags of chicken, garlic, gallons of milk, and condiments were unlabeled in the refrigerator and freezer. It could not be determined if the unlabeled food was safe for human consumption.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1979</b>	<b>General maintenance and storage.</b>
	<b>(3) Hazardous and toxic materials shall be stored in a safe manner.</b>
<b>ANALYSIS:</b>	Spa bathrooms on floor two and floor three contained industrial cleaning materials easily accessible to anyone. This presents a potential risk of ingestion and harm to residents in the home with impaired cognition and function.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and an approved BFS safety rating, renewal of the license is recommended

*Juli Hirano*

8/3/2022

Licensing Consultant

Date