

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 30, 2022

Shahid Imran Hampton Manor of Kalamazoo LLC 7560 River Rd. Flushing, MI 48433

RE: License #: AH390405806

Hampton Manor of Kalamazoo

210 N. 9th Street Kalamazoo, MI 49009

Dear Mr. Imran:

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, 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 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

License #:	AH390405806
Licensee Name:	Hampton Manor of Kalamazoo LLC
Licensee Address:	7560 River Rd.
	Flushing, MI 48433
Licences Telephone #:	(734) 673-3130
Licensee Telephone #:	(134) 013-3130
Authorized	
Representative/Administrator:	Shahid Imran
Name of Facility:	Hampton Manor of Kalamazoo
Facility Address:	210 N. 9th Street
	Kalamazoo, MI 49009
Facility Talambana #	(724) 672 2420
Facility Telephone #:	(734) 673-3130
Original Issuance Date:	03/02/2022
Original localino bato.	00,02,2022
Capacity:	99
Program Type:	AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 8/23/2022			
Date of Bureau of Fire Services Inspection if applicable: BFS – A 2/11/2022			
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination			
Date of Exit Conference: 8/23/2022			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O 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 diaster 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: N/ Number of excluded employees followed up? 0 N/A ☒ 	Ά		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

APPLICABLE RULE	
R 325.1923	Employee's health
	(2) A home shall provide annual tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure. The screening shall consist of intradermal skin test, chest x-ray, or other methods recommended by the local health authority.
ANALYSIS:	Review of employee files revealed no evidence that Employee A received a tuberculosis screen within 10 days of hire or before occupational exposure.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

B/30/2022

Date
Licensing Consultant