

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 10, 2022

David Haase Nazareth Inc. 3427 Gull Rd. PO Box 34 Nazareth, MI 49074

> RE: License #: AH390382559 Nazareth Center 2929 Nazareth Rd. Kalamazoo, MI 49048

Dear Mr, Haase:

An administrative review of your licensing activity for the past year has revealed substantial compliance with the public health code and administrative rules regulating home for the aged facilities. Therefore, in accordance with MCL 333.20155(1) Home for the Aged the license has been renewed. Your 12-month license is effective until 10/25/2023. It is valid only at the address listed and is not transferable.

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,

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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 #: | AH390382559 | |
|----------------------------------|---------------------|--|
| | | |
| Licensee Name: | Nazareth Inc. | |
| | | |
| Licensee Address: | 2929 Nazareth Rd. | |
| | Nazareth, MI 49048 | |
| | | |
| Licensee Telephone #: | (269) 218-8071 | |
| | | |
| Authorized Representative: | David Haase | |
| | | |
| Administrator/Licensee Designee: | Mikayla MacRitchie | |
| | | |
| Name of Facility: | Nazareth Center | |
| | | |
| Facility Address: | 2929 Nazareth Rd. | |
| | Kalamazoo, MI 49048 | |
| Facility Telephone #: | (269) 381-6290 | |
| | | |
| Original Issuance Date: | 04/26/2019 | |
| | | |
| Capacity: | 76 | |
| | | |
| Program Type: | AGED | |
| | | |
| | | |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/10/2022 No-Onsite Administrative Review Completed

Date of Bureau of Fire Services Inspection if applicable: BFS A – 12/14/2021

| Ins | pection Type: | Interview and Observation | Worksheet | |
|--|---|---|----------------------|--|
| Date of Exit Conference: | | | | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role | | | | |
| • | Medication pass / sim | ulated 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. | | | |
| • | Water temperatures checked? Yes 🗌 No 🗌 If no, explain. | | | |
| • | Incident report follow-u Corrective action plan | p? Yes IR date/s: N/A compliance verified? Yes I | | |

• Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

Renewal of the license is recommended.

Julie hurano

10/10/2022

Date

Licensing Consultant