

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

ORLENE HAWKS DIRECTOR

February 8, 2023

David Ferreri AH Holland Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

> RE: License #: AL700397730 Investigation #: 2023A0467020 AHSL Holland Beachside

Dear Mr. Ferreri:

Attached is the Special Investigation Report for the above referenced facility. Due to the violation identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance the each rule will be achieved.
- Who is directly responsible for implementing the corrective action for the violation.
- Specific time frames for the 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 contact the local office at (616) 356-0183.

Sincerely,

anthony Mullim

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

| License #: | AL700397730 |
|--------------------------------|--------------------------|
| Investigation # | 202240467020 |
| Investigation #: | 2023A0467020 |
| Complaint Dessint Date: | 40/45/0000 |
| Complaint Receipt Date: | 12/15/2022 |
| | 10/15/0000 |
| Investigation Initiation Date: | 12/15/2022 |
| | 00/40/0000 |
| Report Due Date: | 02/13/2023 |
| | |
| Licensee Name: | AH Holland Subtenant LLC |
| | |
| Licensee Address: | One SeaGate, Suite 1500 |
| | Toledo, OH 43604 |
| | |
| Licensee Telephone #: | (248) 203-1800 |
| | |
| Administrator: | David Ferreri |
| | |
| Licensee Designee: | David Ferreri |
| | |
| Name of Facility: | AHSL Holland Beachside |
| | |
| Facility Address: | 11821 James Street |
| | Holland, MI 49423 |
| | |
| Facility Telephone #: | (616) 392-1007 |
| | |
| Original Issuance Date: | 03/21/2019 |
| | |
| License Status: | REGULAR |
| | |
| Effective Date: | 09/21/2021 |
| | |
| Expiration Date: | 09/20/2023 |
| | |
| Capacity: | 20 |
| | |
| Program Type: | PHYSICALLY HANDICAPPED |
| - •• | AGED |

II. ALLEGATION(S)

Violation Established?

| | Labilaneu |
|---|-----------|
| The kitchen is dirty and needs to be cleaned. | Yes |

III. METHODOLOGY

| 12/15/2022 | Special Investigation Intake 2023A0467020 |
|------------|---|
| 12/15/2022 | Special Investigation Initiated - Telephone |
| 12/22/2022 | Inspection Completed On-site |
| 02/07/2023 | Exit conference completed with licensee designee, David Ferreri |
| 02/08/2023 | APS Referral sent via email |

ALLEGATION: The kitchen is dirty and needs to be cleaned.

INVESTIGATION: On 12/15/22, I received a BCAL online complaint stating that the AFC facility has "unsanitary conditions in the kitchen" and needs to be cleaned.

On 12/15/22, I spoke to the complainant via phone. The complainant stated that the kitchen has ants in it and the water in the steam table was observed with food floating in it when it is supposed to be changed. The complainant stated that there have been a couple of times that residents got food poison, but the facility just assumed it was due to having diarrhea. The complainant also stated that one of the kitchens were observed to have dead mice in the past due to the unsanitary conditions. The complainant stated that the kitchens have black mold behind the grouting and the stainless-steel appliances. The complainant stated that he has relayed his concerns to Simon Snoeyer, kitchen manager. The complainant stated that Mr. Snoeyer has done the best he can but the maintenance team at AHSL is "worthless."

On 12/22/22, I made an unannounced onsite investigation to the facility. Upon arrival, I spoke to licensee designee, David Ferreri regarding the allegations. Mr. Ferreri stated that most of the cooking is done at AHSL Holland Driftwood and the food is transported to Beachside and the other homes via a food warmer. Mr. Ferreri denied having any knowledge of Beachside or any of the kitchens having dead mice or ants. Mr. Ferreri also denied any of the kitchens having mold in it or any knowledge of residents getting sick due to the food that is served.

Mr. Ferreri and I observed Beachside's kitchen together. The steam tables were

observed to have food in the water that heats them. The floors and walls were dirty and there was dirt or mold on the wall connected to sink.

On 12/29/22, I spoke to staff member Simon Snoeyer, kitchen manager. Mr. Snoeyer immediately denied any of the AHSL Holland AFC homes having ants or mice in the kitchen. He also denied any of the residents getting food poison due to the food served in the home. Mr. Snoeyer believes that the complaint was filed by a disgruntled employee as there was reportedly a false complaint made in the past. Mr. Snoeyer stated, "you would have families and doctors calling you if decent food wasn't being served" to residents. Mr. Snoeyer denied any of the kitchens having mold in them. He did, however, acknowledge that the kitchens have dirt in them, to which he takes full responsibility.

On 02/07/2023, I conducted an exit conference with licensee designee, David Ferreri. He was informed of the investigative findings and agreed to complete a corrective action plan within 15 days of receipt of this report.

| APPLICABLE RULE | | |
|-----------------|---|--|
| R 400.15403 | Maintenance of premises. | |
| | (7) All water closet compartments, bathrooms, and kitchen floor surfaces shall be constructed and maintained so as to be reasonably impervious to water and to permit the floor to be easily kept in a clean condition. | |
| ANALYSIS: | I observed the kitchen to have dirty floors and walls. I also observed dirt or mold on the wall connected to the sink. Based on the presentation of the kitchen during my onsite inspection, there is a preponderance of evidence to support the allegation. | |
| CONCLUSION: | VIOLATION ESTABLISHED | |

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no change to the current license status.

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02/07/2023

Anthony Mullins Licensing Consultant Date

Approved By: Hende 00

0/08/2023

Jerry Hendrick Area Manager Date