



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 11, 2023

Anna Sullivan
Christian Haven Home
704 Pennoyer
Grand Haven, MI 49417

RE: License #: AH700236766
Christian Haven Home
704 Pennoyer
Grand Haven, MI 49417

Dear Ms. Sullivan:

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 paid renewal license fee, 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,

A handwritten signature in cursive script, appearing to read "Julie Viviano".

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH700236766
Licensee Name:	Christian Haven Inc.
Licensee Address:	704 Pennoyer Ave. Grand Haven, MI 49417
Licensee Telephone #:	(616) 842-0170
Authorized Representative/Administrator:	Anna Sullivan
Name of Facility:	Christian Haven Home
Facility Address:	704 Pennoyer Grand Haven, MI 49417
Facility Telephone #:	(616) 842-0170
Original Issuance Date:	06/01/1999
Capacity:	60
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/10/2023

Date of Bureau of Fire Services Inspection if applicable: BFS – A 12/12/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 4/10/2023

No. of staff interviewed and/or observed 8
No. of residents interviewed and/or observed 15
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 keep 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: 1/26/2022 N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 2022A1021021 - 1/26/2022
- 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:

R 325.1913	Licenses and permits; general provisions.
	(2) The applicant or the authorized representative shall give written notice to the department within 5 business days of any changes in information as submitted in the application pursuant to which a license, provisional license, or temporary nonrenewable permit has been issued.
ANALYSIS:	It was revealed during the on-site inspection the facility merged with another company and subsequently changed their tax identification number in January 2022. The department was not notified of the changes and therefore, the facility is out of compliance with the licensing department.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1923	Employee's health.
	(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.
ANALYSIS:	Review of employee records revealed Employee A did not have a TB screening within the 10 days of hire and before occupational exposure. Employee A hire date was 2/13/2017 and the TB screening on file was dated 5/13/2016, which out of compliance with the 10 days of hire and before occupational exposure parameters.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1970	Water supply systems.
	(7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit.
ANALYSIS:	During inspection, it was revealed there was no evidence of testing the hot water temperature of plumbing fixtures used by resident to ensure water temperature was safe and ranged from 105 to 120 degrees Fahrenheit. The water temperature testing records could not be located during the inspection.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1975	Laundry and linen requirements.
	(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following: (a) A separate soiled linen storage room.
ANALYSIS:	Soiled linen was discovered in a janitor's closet along with other items (ex. oxygen tanks, vacuum cleaner, therapy equipment, cleaning chemicals etc.). Soiled laundry is to be kept in a separate storage room to prevent cross contamination.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
ANALYSIS:	During inspection, industrial chemicals and shampoos were discovered in the community bathroom. This poses a risk of harm and ingestion for residents with impaired cognition.
CONCLUSION:	VIOLATION ESTABLISHED

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IV. RECOMMENDATION

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

Julie Marino

4/11/2023

Licensing Consultant Date