



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 16, 2023

Pamela Reese
Kauhale Otsego
700 Eley Street
Otsego, MI 49078

RE: Application #: AH030413477
Kauhale Otsego
700 Eley Street
Otsego, MI 49078

Dear Mrs. Reese:

Attached is the Original Licensing Study Report for the above referenced facility. Due to the severity of the violations, 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 with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames 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 responsible party and a date.

Upon receipt of an acceptable corrective action plan, a temporary 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 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
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH030413477
Applicant Name:	Kauhale Otsego, LLC
Applicant Address:	72 Dorchester Square N Westerville, OH 43081
Applicant Telephone #:	(330) 289-0971
Authorized Representative/ Administrator/Licensee Designee:	Pamela Reese
Name of Facility:	Kauhale Otsego
Facility Address:	700 Eley Street Otsego, MI 49078
Facility Telephone #:	(269) 694-1621
Application Date:	07/19/2022
Capacity:	56
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

03/17/2022	Inspection Completed-Fire Safety : C Temporary fire safety approval until 4/29/22 by Bureau of Fire Services (BFS) inspector Larry Lamb.
04/25/2022	Inspection Completed-Fire Safety : C Temporary fire safety approval until 5/25/22 by Bureau of Fire Services (BFS) inspector Larry Lamb.
05/23/2022	Inspection Completed-Fire Safety : A Larry Lamb BFS inspector
07/19/2022	Enrollment
08/01/2022	Contact - Document Received Revised application dated 7/27/22.
08/01/2022	Contact - Document Sent LiveScan background check 1326A-FP &RI-030 forms and instructions sent to authorized representative Pamela Reese.
08/01/2022	Application Incomplete Letter Sent P & P requested of AR P. Reese via email
08/08/2022	Contact - Document Received Attestation letter from authorized representative Pam Reese that no resident funds and no refundable deposits will be held by licensee.
08/08/2022	Contact - Document Received Allegan Co health dept receipt for Eley Acres Assisted Living & Memory Care - for application of a food service establishment license.
01/13/2023	Contact - Document Received HFA application updated to replace original application and change facility name from Vicinia Gardens to Kauhale Otsego - signed by Pam Reese.
02/02/2023	Application Complete/On-site Needed Final revisions of policies & procedures received and approved.
02/13/2023	Inspection Completed On-site
02/13/2023	Inspection Completed-BCAL Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Kauhale Otsego is a single-story building with main entrance, large foyer, dining room, facility kitchen, staff workstation, beauty salon, laundry services room, and administrative offices. The large dining room is separated by a large wall, dividing the memory care unit from the assisted living unit. Both utilize the same kitchen. The facility has four corridors with resident rooms that extend from the central area. The memory care unit consists of 26 rooms on the east side of the building. The facility offers a choice of one bedroom apartment measuring 179 square feet or a semiprivate room measuring 289 square feet. All apartments have a full-size bathroom containing a wheelchair accessible sink, toilet, and shower. Each room has individual temperature control and keyed doors. Compact refrigerators are available in assisted living units. Some apartment units are available with sliding patio door allowing residents to utilize personal outside patio area. Each resident is provided an electronic pendant to alert staff via an electronic pager. Cameras are present in the common areas of the building with screen viewing at the central nurse station. All exterior doors have magnetic locking mechanisms that will release within 10 seconds or activation of the fire suppression system. The breaching of these locks notifies staff that an exit has been opened. The entire facility is air conditioned. Exterior resident sitting areas are located near the front entrance of the building. Walking concrete paths surround the facility.

The facility's memory care program was reviewed and found to be in compliance with the requirements of MCL 333.20178.

The facility has an approved emergency generator. Common corridors and dining room are lighted, heated, and cooled during interruption of municipal power. This facility has city water and sewer.

The facility contains an approved fire suppression system. On 05/23/2022, the Bureau of Fire Safety approved acceptable fire safety certification.

The facility and grounds are a smoke-free environment.

On 2/13/2023, I conducted an on-site inspection of the building with executive director, Gary Vandenberg..

B. Program Description

Kauhale Otsego services men and women 55 years of age or older. The facility provides room, board, 24-hour supervision, and assistance with personal care including medication administration. The facility allows residents to choose their own primary health physician, specialist, license home health care agency, and/or

hospice. The facility allows the resident to choose their own personal pharmacy, Veteran Affairs if eligible, and/or facility contracted pharmacy. The facility does present to the public the provision of care and services to individuals diagnosed with Alzheimer’s disease or related conditions.

On 8/82022, Kauhale Otsego Director Pam Reese submitted a signed attestation that the facility will not hold resident funds nor refundable deposits, therefore, a surety bond is not required.

C. Rule/Statutory Violations

The study has determined sub-compliance with the home for the aged public health code and administrative rules.

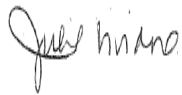
R 325.1923	Employee’s Health
	(2) A home shall provide annual tuberculosis screening at no cost fir its employees. New employees shall be screened within 10 days of hire and before occupational exposure. The screening shall consist of intradermal skin test, chest x-ray, or other methods as recommended by the local health authority.
ANALYSIS:	On-site inspection revealed one of the six employee files reviewed did not have evidence of a tuberculosis screening on record performed within 10 days of hire and before occupational exposure. Employee A’s hire date was 8/3/2022 and there was no record of a tuberculosis screening being completed on file.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.

ANALYSIS:	Upon inspection and review of the kitchen, there was no evidence of a record of meal census maintained for the preceding three-month period.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an approved corrective action plan, it is recommended that a temporary 6-month home for the aged license/permit for this facility be issued to Kauhale Otsego. The terms of the license will enable the licensee to operate a home for the aged with 56 licensed beds and a program for aged residents.



2/23/2023

Julie Viviano
Licensing Staff

Date

Approved By:



05/09/2023

Andrea L. Moore, Manager
Long-Term-Care State Licensing Section

Date