



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 11, 2023

Louis Andriotti, Jr.
Vista Springs Wyoming LLC
Ste 110
2610 Horizon Dr. SE
Grand Rapids, MI 49546

RE: License #: AH410397992
Vista Springs Wyoming
2708 Meyer Ave SW
Wyoming, MI 49519

Dear Mr. Andriotti, Jr.:

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, paid license renewal fee, and approved BFS fire safety rating, 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

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

I. IDENTIFYING INFORMATION

License #:	AH410397992
Licensee Name:	Vista Springs Wyoming LLC
Licensee Address:	Ste 110 2610 Horizon Dr. SE Grand Rapids, MI 49546
Licensee Telephone #:	(616) 259-8659
Authorized Representative:	Louis Andriotti, Jr.
Administrator/Licensee Designee:	Jessica Hunter
Name of Facility:	Vista Springs Wyoming
Facility Address:	2708 Meyer Ave SW Wyoming, MI 49519
Facility Telephone #:	(616) 288-0400
Original Issuance Date:	12/10/2019
Capacity:	147
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 5/10/2023

Date of Bureau of Fire Services Inspection if applicable: BFS expired 3/31/2023; No current approved BFS on file.

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 5/10/2023

No. of staff interviewed and/or observed 11
No. of residents interviewed and/or observed 27
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: 3/25/2022, 10/20/2022, 2/6/2023 N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 2022A1021032; 2022A1028073; 2022A1028074; 2023A1021025; 2023A1021027.
- 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 325.1932	Resident medications.
	(5) A home shall take reasonable precautions to ensure or assure that prescription medication is not used by a person other than the resident for whom the medication is prescribed.
ANALYSIS:	During the observed medication pass, Employee A left medication for Resident A on the medication cart easily accessible to anyone in the facility, while Employee A stepped away to assist Resident A in their apartment.
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:	During inspection, it was revealed the facility has not maintained a record of meal census for the preceding 3-month period.
CONCLUSION	VIOLATION ESTABLISHED

R 325.1972	Solid wastes.
	All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.

ANAYLSIS:	During inspection, multiple garbage containers in the housekeeping department and the kitchen were observed without lids. Containers in the facility shall be kept covered with tight-fitting lids.
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: (b) A separate clean linen storage room.
ANALYSIS:	Clean linen was discovered in the a closet along with other items (ex. wheelchair foot pedals, decorative pillow, packages of disposable brief etc.). Clean linens are to be kept in a separate storage room to prevent cross contamination.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(12) Food service equipment and work surfaces shall be installed in such a manner as to facilitate cleaning and be maintained in a clean and sanitary condition, and in good repair.
ANALYSIS:	During inspection, the food service equipment (ex. refrigerator, prep table, hot food storage cart, dishwasher surface etc.) located in the memory care unit kitchen was observed to be unclean and not in sanitary condition. There were also multiple spills on the floor that were not cleaned up. This poses a risk of harm to residents and staff.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(13) A multi-use utensil used in food storage, preparation, transport, or serving shall be thoroughly cleaned and sanitized after each use and shall be handled and stored in a manner which will protect it from contamination.
ANALYSIS:	During inspection, it was revealed the facility has not maintained a daily record of dishwasher sanitization. It could not be determined when the dishwasher was last thoroughly cleaned and sanitized to protect it from contamination.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(15) Ice used in the home for any purpose shall be manufactured, stored, transported, and handled in a sanitary manner.
ANALYSIS:	During inspection, it was revealed the ice scoop was located inside the ice machine of the memory care unit kitchen. This is a potential risk of cross contamination and is not sanitary. The ice scoop is not to be stored inside the ice machine.
CONCLUSION:	VIOLATION ESTABLISHED

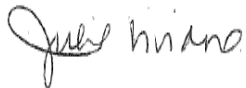
R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	

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 memory care unit kitchen and in memory care storage bins, easily accessible to anyone. Sharps (ex. scissors, hammer, pin tacks etc.), cleaning and personal chemicals, and employee personal items that pose a risk of harm for residents with impaired cognition were found unsecured in the designated medication staff open office units of the memory care unit.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, paid license renewal fee, and approved BFS fire safety rating, renewal of the license is recommended.



5/11/2023

Date

Licensing Consultant