

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

MARLON I. BROWN, DPA DIRECTOR

September 26, 2024

Sandra Delgado Sisters of the Order of St. Dominic of GR 2025 Fulton St. E. Grand Rapids, MI 49503

> RE: License #: AH410336779 Aquinata Hall 153 Lakeside Dr. NE Grand Rapids, MI 49503

Dear Licensee:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license was renewed with an expiration date of 7/31/2025. It is valid only at your present address and is nontransferable.

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 feel free to contact the local office at (517) 241-1970.

Sincerely,

Wahlfert tauren

Lauren Wohlfert, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 260-7781

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410336779
Licensee Name:	Sisters of the Order of St. Dominic of GR
Licensee Address:	2025 Fulton St. E.
	Grand Rapids, MI 49503
Liconoco Tolonhono #:	(616) 643-0130
Licensee Telephone #:	(010) 043-0130
Authorized Representative:	Sandra Delgado
Administrator:	Beth Strait
Name of Facility:	Aquinata Hall
Facility Address:	153 Lakeside Dr. NE
	Grand Rapids, MI 49503
Facility Telephone #:	(616) 259-1703
Original Issuance Date:	02/15/2013
Capacity:	45
Program Type:	ALZHEIMERS
	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/26/2024

Date of Bureau of Fire Services Inspection if applicable: 04/17/2024

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 09/26/2024

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role

• Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.

27

- 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. No resident funds held in trust
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes No X If no, explain.
 Bureau of Fire Services (BFS) reviews fire drills, disaster plans reviewed with staff
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 IR date/s: N/A 🖂
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 2 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

I recommend the status of the license remain unchanged.

Jauren Wahlfart

09/26/2024

Licensing Staff

Date