



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 29, 2021

David Haase
Nazareth Inc.
3427 Gull Rd. PO Box 34
Nazareth, MI 49074

RE: License #: AH390382559
Nazareth Center
2929 Nazareth Rd.
Kalamazoo, MI 49048

Dear Mr. Haase:

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 on 12/14/2021 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 an approved 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 that 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
Cell (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH390382559
Licensee Name:	Nazareth Inc.
Licensee Address:	2929 Nazareth Rd. Nazareth, MI 49048
Licensee Telephone #:	(269) 218-8071
Authorized Representative:	David Haase
Administrator/Licensee Designee:	Nicholos Probol
Name of Facility:	Nazareth Center
Facility Address:	2929 Nazareth Rd. Kalamazoo, MI 49048
Facility Telephone #:	(269) 381-6290
Original Issuance Date:	04/26/2019
Capacity:	76
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/22/2021

Date of Bureau of Fire Services Inspection if applicable: BFS – C 2/2/2021

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 11/22/2021

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 63

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 hold 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: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- 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 325.1923	Employee's health.
	(2) A home shall provide annual tuberculosis screening at no cost for 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:	Review of employee files revealed employee Krisiti Moore did not have a completed TB screen within 10 days of hire and before occupational exposure.
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:	While the facility has a designated soiled linen closet located on the southeast hallway on the first floor, it is being used to store other items than soiled linens. Therapy equipment, a mini refrigerator, expired light bulbs, and biohazard materials were discovered in the soiled linen closet during inspection. A soiled linen closet is intended for the storage of soiled linens only and the mixing of items is not consistent with infection control methods.
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:	Inspection of the conference room, first floor south hallway kitchenette, and employee break room revealed refrigerators with food items that were not dated or labeled with the open date. It could not be determined if the food items were safe for human consumption.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Julie Hiano

11/23/21

Date

Licensing Consultant