

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 8, 2023

David Ferreri AH Holland Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

> RE: License #: AL700397724 Investigation #: 2023A0467018

> > AHSL Holland Lakeshore

Dear Mr. Ferreri:

Attached is the Special Investigation Report for the above referenced facility. Due to the violation identified in the report, 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 the rule will be achieved.
- Who is directly responsible for implementing the corrective action for the violation.
- Specific time frames for the 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.

If you desire technical assistance in addressing these issues, please contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 contact the local office at (616) 356-0183.

Sincerely,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AL700397724
Investigation #:	2023A0467018
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Complaint Receipt Date:	12/15/2022
	40/45/0000
Investigation Initiation Date:	12/15/2022
Report Due Date:	02/13/2023
Licensee Name:	AH Holland Subtenant LLC
Licensee Address:	One SeaGate, Suite 1500
Licensee Address.	Toledo, OH 43604
	13333, 511 13331
Licensee Telephone #:	(248) 203-1800
Administrator:	David Ferreri
Administrator:	David Ferreir
Licensee Designee:	David Ferreri
Name of Facility:	AHSL Holland Lakeshore
Facility Address:	11911 James Street
r domi y r ddirecer	Holland, MI 49423
	(242) 222 247
Facility Telephone #:	(616) 393-2174
Original Issuance Date:	03/21/2019
License Status:	REGULAR
Effective Date:	09/21/2021
Lifective Date.	09/21/2021
Expiration Date:	09/20/2023
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED
3 , , ,	AGED

II. ALLEGATION(S)

Violation Established?

The kitchen is dirty and needs to be cleaned.

III. METHODOLOGY

12/15/2022	Special Investigation Intake 2023A0467018
12/15/2022	Special Investigation Initiated - Telephone Spoke to the complainant
12/22/2022	Inspection Completed On-site
02/07/2023	Exit conference completed with licensee designee, David Ferreri.
02/08/2023	APS Referral sent via email

ALLEGATION: The Kitchen is dirty and needs to be cleaned.

INVESTIGATION: On 12/15/22, I received a BCAL online complaint stating that the AFC facility has "unsanitary conditions in the kitchen" and needs to be cleaned. The complaint did not provide further details.

On 12/15/22, I spoke to the complainant via phone. The complainant stated that the kitchen has ants and the water in the steam table was observed with food floating in it when it is supposed to be changed. The complainant stated that there have been a couple of times that residents got food poison, but the facility just assumed it was due to having diarrhea. The complainant also stated that one of the kitchens was observed to have dead mice in the past due to the unsanitary conditions. The complainant stated that the kitchens have black mold behind the grouting and the stainless-steel appliances. The complainant stated that he has relayed his concerns to Simon Snoeyer, kitchen manager. The complainant stated that Mr. Snoeyer has done the best he can but the maintenance team at AHSL is "worthless."

On 12/22/22, I made an unannounced onsite investigation to the facility. Upon arrival, I spoke to licensee designee, David Ferreri regarding the allegations. Mr. Ferreri stated that most of the cooking is done at AHSL Holland Driftwood and the food is transported to Lakeshore and the other homes via a food warmer. Mr. Ferreri denied having any knowledge of Lakeshore or any of the kitchens having dead mice or ants. Mr. Ferreri also denied any of the kitchens having mold in it or any knowledge of residents getting sick due to the food that is served.

Mr. Ferreri and I observed Lakeshore's kitchen together. Upon entry into the kitchen, I immediately noticed that the floor was dirty and needed to be cleaned. Behind the sink area and near the window in the kitchen, I observed a buildup of dirt that appeared to be there for an extended period. The dirt on the windows and near the sink did appear to be mold based on its presentation. In addition to the floors and sink, the whole kitchen needs to be thoroughly cleaned. I did not observe any ants or mice during my onsite inspection.

On 12/29/22, I spoke to staff member Simon Snoeyer, kitchen manager. Mr. Snoeyer immediately denied any of the AHSL Holland AFC homes having ants or mice in the kitchen. He also denied any of the residents getting food poison due to the food served in the home. Mr. Snoeyer believes that the complaint was filed by a disgruntled employee as there was reportedly a false complaint made in the past. Mr. Snoeyer stated, "you would have families and doctors calling you if decent food wasn't being served" to residents. Mr. Snoeyer denied any of the kitchens having mold in them. He did, however, acknowledge that the kitchens being dirty, to which he took full responsibility.

On 02/07/2023, I conducted an exit conference with licensee designee, David Ferreri. He was informed of the investigative findings and agreed to complete a corrective action plan within 15 days of receipt of this report.

APPLICABLE RULE		
R 400.15403	Maintenance of premises.	
	(7) All water closet compartments, bathrooms, and kitchen floor surfaces shall be constructed and maintained so as to be reasonably impervious to water and to permit the floor to be easily kept in a clean condition.	
ANALYSIS:	The kitchen in the facility was observed to have dirt and/or mold near the window and kitchen sink. The floors were observed to be dirty with dried stains on them. Although the kitchen was dirty, I did not observe any mice or ants during my onsite inspection.	
	Licensee designee, Mr. Ferreri agreed that the kitchen could benefit from a thorough cleaning. Based on my observation of the kitchen, there is a preponderance of evidence to support the allegation.	
CONCLUSION:	VIOLATION ESTABLISHED	

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no changes to the current license status.

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Anthony Mullins Licensing Consultant	Date
Approved By:	
0 0	02/08/2023
Jerry Hendrick Area Manager	Date