



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2023

Tim Stoll
The Villa
307 N Franks Ave.
Sturgis, MI 49091

RE: License #: AH750236918
The Villa
307 N Franks Ave.
Sturgis, MI 49091

Dear Mr. Stoll:

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, 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
Cell (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH750236918
Licensee Name:	Thurston Woods Village Inc.
Licensee Address:	307 N. Franks Ave. Sturgis, MI 49091
Licensee Telephone #:	(269) 651-7841
Authorized Representative:	Tim Stoll
Administrator/Licensee Designee:	Rachel Metzger
Name of Facility:	The Villa
Facility Address:	307 N Franks Ave. Sturgis, MI 49091
Facility Telephone #:	(269) 651-7841
Original Issuance Date:	09/23/1999
Capacity:	86
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/08/2023

Date of Bureau of Fire Services Inspection if applicable: BFS A – 9/7/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 2/8/2023

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 33

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.
- 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

The facility was found to be in non-compliance with the following rules:

R 325.1922	Admission and Retention of residents.
	(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home which consists of intradermal skin test, chest x-ray, or other methods recommended by local health authority performed within 12 months before admission.
ANALYSIS:	On-site inspection and review of resident records revealed three of the six resident files reviewed did not have evidence of a tuberculosis screening on record performed within 12 months before admission.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1932	Resident Medications
	(1) Medication shall be given, taken, or applied pursuant to labeling instructions or signed orders by the prescribing licensed health care professional.
ANALYSIS:	On-site inspection revealed staff administered Resident A's medication in yogurt, but there was not a physician order in place to administer any of Resident A's medications in this manner.
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. (b) A separate clean linen storage room.
ANALYSIS:	On-site inspection revealed the soiled laundry room was being used as a storage room. Trash and housekeeping supplies were stored in the soiled linen room. Also, a large floor scale was found in the clean linen storage room. This poses a risk of cross contamination. Only soiled laundry can be stored in the soiled linen room; and only clean linen can be stored in the clean linen room.
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:	On-site inspection revealed food items (jam, milk, juice, ice cream, soda, condiments, bagged chips, baking items, cereal, bagged salad, onions etc.) in the kitchen refrigerators and freezers, employee refrigerator, and community kitchenette refrigerator and cabinets that were opened unlabeled, and/or not dated with an open date. An open date must be placed on all food items once opened. 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, renewal of the license is recommended.

Julie Marino

2/9/2023

Licensing Consultant

Date