



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 3, 2023

Teresa Fowler
Vineyard Assisted Living, LLC
14420 S. Helmer Rd.
Battle Creek, MI 49015

RE: License #: AH390391941
Vineyard Assisted Living
8170 Vineyard Parkway
Kalamazoo, MI 49009

Dear Ms. Fowler:

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 and receipt of an 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
Cell (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH390391941
Licensee Name:	Vineyard Assisted Living, LLC
Licensee Address:	8170 Vineyard Parkway Kalamazoo, MI 49009
Licensee Telephone #:	(269) 775-0001
Authorized Representative/Administrator:	Teresa Fowler
Name of Facility:	Vineyard Assisted Living
Facility Address:	8170 Vineyard Parkway Kalamazoo, MI 49009
Facility Telephone #:	(269) 775-0001
Original Issuance Date:	10/31/2018
Capacity:	85
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/30/2023

Date of Bureau of Fire Services Inspection if applicable: BFS – C 11/22/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 3/30/2023

No. of staff interviewed and/or observed 15

No. of residents interviewed and/or observed 24

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: June 2022 and July 2022 N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 7/18/2022 - 2022A1010053; Rule 1924(1), 1932(1) and 6/28/2022 - 2022A1028048; Rule 1921(1)
- Number of excluded employees followed up? 0 N/A

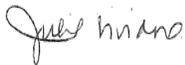
III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1976	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:	Inspection of the kitchen revealed no evidence of dishwasher sanitization records for the preceding three months (January 2023 to March 2023).
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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



4/3/2023

Date

Licensing Consultant