



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

October 9, 2023

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 David 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 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

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

**I. IDENTIFYING INFORMATION**

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

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/5/2023

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 7/26/2023

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 10/5/2023

No. of staff interviewed and/or observed 10

No. of residents interviewed and/or observed 42

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 keep resident 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: 0 N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 0; N/A
- Number of excluded employees followed up? 0 N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

<b>R 325.1913</b>	<b>Licenses and permits; general provisions.</b>
	<b>(3) The number of residents cared for in a home and the complement of resident beds shall not exceed the number authorized by the license, provisional license, or temporary nonrenewable permit.</b>
<b>ANALYSIS:</b>	Review of the resident roster revealed two residents reside in room 133. The current license provision allots for one licensed bed for this room. The two residents exceed the number authorized by the license; therefore the facility is in violation.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1923</b>	<b>Employee's health.</b>
	<b>(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.</b>
<b>ANALYSIS:</b>	Review of staff records revealed Employee A's tuberculosis screening is out of compliance. Employee A began work on 5/21/2021 and was not screened for tuberculosis until 10/25/2021. Tuberculosis screenings for all employees must be performed within 10 days of hire and before any occupational exposure.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1932</b>	<b>Resident medications.</b>
	<b>(1) Medication shall be given, taken, or applied pursuant to labeling instructions or orders by the prescribing licensed health care professional.</b>

<b>ANALYSIS:</b>	During inspection it was revealed facility staff prepare Resident A's medications and leave the medication in Resident A's room unsecured until Resident A is ready to take the medications after dinner. Staff do not supervise Resident A's medication administration after dinner either. Resident A also does not have a physician order in place stating [they] are independent with medication management. Leaving unsecured medications in any resident room and without staff supervision during administration poses a significant risk of harm and is unsafe.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1954</b>	<b>Meal and food records.</b>
	<b>The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.</b>
<b>ANALYSIS:</b>	Inspection revealed no evidence of a meal census record containing the kind and amount of food used for the preceding 3-month period.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1975</b>	<b>Laundry and linen requirements.</b>
	<b>(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following:</b> <b>(b) A separate clean linen storage room.</b>
<b>ANALYSIS:</b>	Inspection revealed the clean linen storage on the second floor contained other items besides clean linens and was being used for storage closet. Only clean linens can be kept in the clean linen storage. This is to prevent cross-contamination.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(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.</b>
<b>ANALYSIS:</b>	Inspection of the kitchen revealed missing and/or incomplete dish sanitization records for July 2023 to October 2023. It cannot be determined if the dish washer was thoroughly cleaned and sanitized after each use to protect from contamination.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(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.</b>
<b>ANALYSIS:</b>	On-site inspection revealed multiple food items such as condiments, baking items, ice cream, sliced deli meats, frozen vegetables, and frozen fruit etc. were found in the kitchen freezer, employee lounge refrigerator, and common area kitchenettes. These items were not labeled with the appropriate open date, and it could not be determined if the food items were safe for human consumption. An open date must be placed on all food items in the facility once opened.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1979</b>	<b>General maintenance and storage.</b>
	<b>(3) Hazardous and toxic materials shall be stored in a safe manner.</b>

<b>ANALYSIS:</b>	On-site inspection revealed industrial chemicals easily accessible to anyone on the first and second floor common area bathrooms and common area kitchenettes. This presents a potential risk of ingestion and harm to residents in the home with impaired cognition and function.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



10/9/2023

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Date  
Licensing Consultant

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