

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 26, 2024

Sandra Delgado Sisters of the Order of St. Dominic of GR 2025 Fulton St. E. Grand Rapids, MI 49503

RE: License #: AH410336779

Aquinata Hall

153 Lakeside Dr. NE Grand Rapids, MI 49503

#### Dear Licensee:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license was renewed with an expiration date of 7/31/2025. It is valid only at your present address and is nontransferable.

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 (517) 241-1970.

Sincerely,

Lauren Wohlfert, Licensing Staff

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 260-7781

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AH410336779	
Licensee Name:	Sisters of the Order of St. Dominic of GR	
Licensee Address:	2025 Fulton St. E.	
	Grand Rapids, MI 49503	
Licensee Telephone #:	(616) 643-0130	
Authorized Representative:	Sandra Delgado	
Administrator:	Beth Strait	
-		
Name of Facility:	Aquinata Hall	
Facility Address:	153 Lakeside Dr. NE	
	Grand Rapids, MI 49503	
Facility Tallaction	(040) 050 4700	
Facility Telephone #:	(616) 259-1703	
Ovininal leavenee Date:	02/45/2042	
Original Issuance Date:	02/15/2013	
Canacity	45	
Capacity:	40	
Program Typo:	ALZHEIMERS	
Program Type:	AGED	
	AOLD	

### II. METHODS OF INSPECTION

Date of On-site Inspection	(s): 09/26/2024			
Date of Bureau of Fire Ser	vices Inspection if applicable: 0	4/17/2024		
Inspection Type:	☐Interview and Observation☐Combination	⊠Worksheet		
Date of Exit Conference:	09/26/2024			
No. of staff interviewed and No. of residents interviewed No. of others interviewed	d and/or observed	9 27		
Medication pass / sim	ulated pass observed? Yes $igtigtigtigtigtigtigtigtarrow$	No ☐ If no, explain.		
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. No resident funds held in trust</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>				
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain.     Bureau of Fire Services (BFS) reviews fire drills, disaster plans reviewed with staff</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>				
<ul> <li>Corrective action plan</li> </ul>	p? Yes ☐ IR date/s: N/A compliance verified? Yes ☐ mployees followed up? 2 N/A ☐	$\overline{CAP}$ date/s and rule/s: N/A		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

#### IV. RECOMMENDATION

I recommend the status of the license remain unchanged.

Jauren	Wohlfert	09/26/2024
Licensing	Staff	Date