



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

March 10, 2025

Nanya Litz
Hillside Terrace
1939 Jackson Avenue
Ann Arbor, MI 48103

RE: License #: AH810262237
Hillside Terrace
1939 Jackson Avenue
Ann Arbor, MI 48103

Dear Licensee:

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 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 that I am not available and you need to speak to someone immediately, please feel free to contact the local office at 877-458-2757.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-7433
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH810262237
Licensee Name:	GSB Holdings, LLC
Licensee Address:	230 Huronview Blvd Ann Arbor, MI 48103
Licensee Telephone #:	(734) 994-5284
Administrator/Authorized Representative:	Nanya Litz
Name of Facility:	Hillside Terrace
Facility Address:	1939 Jackson Avenue Ann Arbor, MI 48103
Facility Telephone #:	(734) 761-4451
Original Issuance Date:	08/30/2004
Capacity:	88
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/10/2025

Date of Bureau of Fire Services Inspection if applicable: 03/03/2025

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 03/10/2025

No. of staff interviewed and/or observed 16

No. of residents interviewed and/or observed 22

No. of others interviewed 0 Role

- 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. No resident funds held.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services reviews fire drills. Disaster plan reviewed, and staff interviewed regarding disaster plan.
- 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: CAP dated 3/15/2023 to Renewal Licensing Study Report (LSR) dated 2/28/2023: R 325.1964(9)(b), R 325.1976(13)
- Number of excluded employees followed up? One N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1923 Employee's health.

(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. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR ?Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (<http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf>), Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. Each home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not need to conduct annual TB testing for employees.

A review of Employee #1's file showed that his hire date was 7/24/2024, while his tuberculosis (TB) test was administered on 7/8/2024 and read on 7/10/2024. As a result, this did not comply with this rule.

VIOLATION ESTABLISHED.

R 325.1932 Resident medications.

(2) Prescribed medication managed by the home shall be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed health care professional.

A review of the January and February 2025 medication administration records (MARs) revealed that some residents were prescribed multiple as-needed (PRN) medications for the same purpose. For instance, Resident A was prescribed both Acetaminophen and Oxycodone as needed for pain, while Resident B had Acetaminophen and Morphine prescribed as needed for the same reason. However, the medication orders lacked clear instructions for staff on whether these medications should be administered together, separately, in tandem, or one as a substitute for the other, depending on the severity of the condition.

Furthermore, Resident A's January and February 2025 MARs indicated that he was prescribed Novolog, to be injected with 10 units subcutaneously three times daily with meals, and to be held if the blood glucose was less than 100. However, staff initialed the medication as administered on 1/18/2025 at 5:00 PM, 2/13/2025 at 5:00 PM, and 2/15/2025 at 9:00 AM despite the blood glucose being below 100.

Additionally, Resident E's January 2025 MAR contained a hole where staff did not initial the administration of her prescribed Lorazepam for the 6:00 AM dose, making it unclear whether the medication was administered.

VIOLATION ESTABLISHED.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

Jessica Rogers

03/11/2025

Date

Licensing Consultant