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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

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October 15, 2021

754010 Promedica Senior Care Three Rivers
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Subject: Nursing Home State Licensure Survey Findings for Promedica Senior Care Three Rivers

An onsite state nursing home licensure survey was conducted on October 12, 2021, at Promedica Senior Care Three Rivers pursuant to the Michigan Public Health Code, Act 368 of 1978, Part 201, Section 333.20155, which requires the department to make at least one visit to each licensed health facility or agency every 3 years for survey and evaluation for the purpose of licensure. A nursing home in Michigan is required to be licensed under the Michigan Public Health Code Act 368 of 1978 Part 217, Section 333.21711.

Participants included:

- Shawne Cripps, Healthcare Surveyor
- Richard Louwaert, Administrator

State licensure survey findings: **R325.45379(5) Personal resident inventory.** Personal resident inventory sheets were not maintained for three of three residents reviewed. The administrator reported the facility had not been keeping-up with the sheets as required. The non-compliance was corrected during the survey when the administrator agreed to complete an audit of resident records to determine completion of the personal inventory sheets. The results of the audit will be taken to the Quality Assurance Team and a plan to update inventory sheets will commence. No additional action is necessary. Compliance will be assessed during the next onsite visit.

Based on the onsite state nursing home licensure survey findings, Promedica Senior Care Three Rivers is in compliance with the Michigan Public Health Code, Act 368 of 1978, Article 17 Facilities and Agencies, Part 201 General Provisions (MCL 333.20101 through 333.20211); Part 17 Nursing Homes (MCL333.21701 through 333.21799e); and/or the Michigan Administrative Rules for Health Facilities or Agencies (R 325.45101 through R 325.45385).

Please feel free to contact me if you have questions or concerns.

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