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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

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DIRECTOR

05/07/2021

Laurels of Hudsonville 704050
C/O Michelle Castillo, Administrator
3650 VanBuren St.
Hudsonville, Mi. 49426

State Licensing Infection Control Section Survey Report

Facility Participants

Michelle Castillo, Administrator
Kristi O'Neill, Director of Nursing
Kelly Bullard, ADON/Infection Control Preventionist
DeAnna Tanner, Human Resources

State Licensing Infection Control Section Staff

Jessie Pegouskie, Health Care Surveyor

Date of Survey

05/05/2021

General Information

An infection control focused state licensure survey was conducted under the authority afforded by Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385, with focus on Part 3, Subpart C – Infection Prevention and Control at Laurels of Hudsonville.

Survey Findings

Administrator, Infection Control Preventionist and Director of Nursing confirmed the facility has adopted CDC guidance for infection prevention and control.

During the survey, the following discoveries were found through observations, interviews, and record reviews:

R 325.45135; Rule 135; Infection prevention and control policies and procedures.

Upon document review, the facility's Transmission Based Precautions Policy does not have a Multi-Route Category. Interview with the Administrator, Infection Control Preventionist and Director of Nursing indicated the facility is working with their corporate to update the "Transmission Based Precautions Policy" to reflect Multi-Route Transmission. This policy will be reviewed for final approval at their next QAPI meeting and will educate staff on these changes.

- This is an acceptable action to correct the issue identified.
- Continued compliance will be verified at the next onsite licensure survey.

R325.45137; Rule 137; Ongoing surveillance and prevention program; communicable disease reporting.

Upon document review for risk mitigation, the facility is not monitoring for Safe practices for injection medication, saline or other infusates. Interview with the Administrator, Infection Control and Director of Nursing confirms they are working with their corporate to create a monitoring tool to reflect safe practices for injection medication, saline or other infusates per CDC Guidelines.

- This is an acceptable action to correct the issues identified.
- Continued compliance will be verified at the next onsite licensure survey.

R 325.45139; Rule 139; Personnel; communicable disease screening

Interview with Administrator, Infection Control Preventionist, Director of Nursing and Human Resources revealed the facility currently screens new employees for TB, Hepatitis B, COVID-19 and the Influenza vaccine by obtaining information from the employee. The facility does not include baseline screening for all the communicable diseases nor does the policy reflect screening for all the communicable diseases as referenced in this administrative rule.

Interview with the Administrator, Infection Control Preventionist and Director of Nursing reflects that with the use of Michigan's Care Improvement Registry (MCIR), the facility will be screening the immunization status of personnel for vaccine preventable diseases as designated in the "Healthcare Personnel Vaccination Recommendations," 2017 edition, published by the Immunization Action Coalition (IAC). The facility is working with their corporate to update their Employee Screening form and their Employee Screening policy to reflect these changes. This policy will be reviewed for final approval at their QAPI meeting and will initiate use of the MCIR for screening of communicable diseases.

- These are acceptable actions to correct the issues identified.
- Continued compliance will be verified at the next onsite licensure survey.

R 325.45145; Rule 145; Employee; health; communicable disease
R 325.45183; Rule 183; Employee records

Interview with Administrator, Infection Control Preventionist, Director of Nursing and Human Resources revealed the facility currently screens new employees for TB, Hepatitis B, COVID-19 and the Influenza vaccine by obtaining information from the employee. Administrator, Infection Control and Director of Nursing confirmed the facility does not conduct baseline screening for communicable diseases as referenced in the administrative rule 139.

During the survey, the Administrator, Infection Control Preventionist and Director of Nursing indicated that with the use of Michigan's Care Improvement Registry (MCIR), the facility will be screening the immunization status of personnel for vaccine preventable diseases as designated in the "Healthcare Personnel Vaccination Recommendations," 2017 edition, published by the Immunization Action Coalition (IAC). The facility is working with their corporate to update their Employee Screening form to reflect these changes. This form will be filed in the employees medical record.

- These are acceptable actions to correct the issues identified.
- Continued compliance will be verified at the next onsite licensure survey.

In summary, Laurels of Hudsonville complies with the applicable infection control focused portions of Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385.

Please feel free to contact me directly with any questions or concerns.



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