STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

07/27/2021

Heartland Healthcare Center Three Rivers 754070 C/O Richard Louwaert 517 S. Erie St Three Rivers, MI 49093

State Licensing Infection Control Section Survey Report

Facility Participants

Richard Louwaert, Administrator
Gabrielle Wanks, Director of Nursing
Samantha McClain, Infection Preventionist

State Licensing Infection Control Section Staff

Jacklyn Hutchinson, RN, BSN, Health Care Surveyor

Date of Survey

6/30/2021

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 Healthcare Center Three Rivers.

Survey Findings

Compliant – Findings Through Corrective Actions Identified Onsite:

The survey identified the following findings:

1. R 325.45137 Ongoing surveillance and prevention program; communicable disease reporting.

During the survey, the facility's ongoing surveillance and prevention program did not

address disinfectant and germicide use in accordance with manufacturer's instructions.

At the time of survey, the facility identified it would take the following actions, edit current audits to address disinfectant and germicide use in accordance with manufacturer's instructions based on current policies, procedures and current clinical practices.

- This is an acceptable plan to correct the issue(s) identified.
- Actual compliance will be verified at the time of the next onsite licensure survey.

In summary, Heartland Healthcare Center Three Rivers is in compliance 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.

Jackolyn Xetchinsen

Jacklyn Hutchinson, RN, BSN, Health Care Surveyor State Licensing Infection Control Section Health Facilities Licensing, Permits and Support Division Licensing and Regulatory Affairs Hutchinsonj7@michigan.gov

517-930-8389