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STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
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07/12/2021

Heartland Health Care Center, Canton  
824519  
C/O Johathon Stipanovich  
7025 N. Lilly Rd.  
Canton, MI 48187

## **State Licensing Infection Control Section Survey Report**

### **Facility Participants**

Jonathon Stipanovich, Nursing Home Administrator  
Lisa Martinez, Director of Nursing

### **State Licensing Infection Control Section Staff**

Jennifer Heim BSN, RN, Health Care Surveyor

### **Date of Survey**

05/17/2021

### **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 Heartland Health Care Center, Canton.

### **Survey Findings**

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**

Interview with the Nursing Home Administrator and the Director of Nursing confirmed the facility has adopted CDC guidance for infection prevention and control. The facility has supplies for personal protective equipment to last for ninety days at the facility.

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

Interview with the Director of Nursing identified staff nurses are monitoring indwelling devices for infection but monthly logs of devices with At Risk days and monthly infection rates have not been kept.

The facility will be discussing the development and implementation of indwelling device monitoring tool at their next QAPI meeting. Director of Nursing indicated the indwelling device monitoring tool will be implemented 6/8/2021. The infection preventionist will keep a log of indwelling devices and calculating At Risk days and monthly infection rates.

Through observation it was noted that Observation rooms had "Airborne Isolation" signs on each door. Conversation occurred with Director of Nursing in regards CDC recommendation for multi-route transmission-based precautions of Contact and Droplet precautions for persons under investigation/ observation room. Director of nursing reports isolation signs have been updated to the CDC recommendation of multi-route transmission-based precautions Contact and Droplet Isolation.

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

**R 325.45139; Rule 139; Personnel; communicable disease screening.**

Interview with the Nursing Home Administrator and Director of Nursing revealed the facility currently screens for TB, Hep. B and Influenza but not MMR, Varicella, or Tdap. The facility did provide a policy and procedure for screening their employees for communicable disease or conditions under which employees are screened for infections.

The facility is working with corporate office in developing written policies reflective employee vaccinations and screening for TB, Hep. B, Influenza, MMR, Varicella and Tdap.

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

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

The Administrator and Director of Nursing confirmed the facility does not conduct baseline screening for communicable diseases as referenced in this administrative rule 139. The facility is working with corporate office in developing written policies reflective employee vaccinations and screening to be inclusive of TB, Hep. B, Influenza, MMR, Varicella, and Tdap to be filed in the employee records.

- These are acceptable actions to correct the issue(s) identified.
- Actual compliance will be verified at the time of the next onsite licensure survey.

In summary, Heartland Health Care Center, Canton 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.

A handwritten signature in black ink, appearing to read "Jennifer Heim", written over a horizontal line.

Jennifer Heim BSN, RN

State Licensing Infection Control Section

Health Facilities Licensing, Permits and Support Division

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