

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 14, 2021

SKLD Beltline 414290 Craig Sunday, Administrator 2320 East Beltline SE Grand Rapids, Michigan 49546

Email: CSunday@illuminate-hc.com

Subject: Nursing Home Licensure Survey Findings for SKLD Beltline

Dear Craig Sunday,

An on-site state nursing home licensure survey was conducted on November 4, 2021, at SKLD Beltline, 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:

- Kayla Neuman, previous Administrator
- Ashley Bauer, interim Director of Nursing
- Barbara Zabitz, LARA BCHS surveyor

At the time of the survey, the following non-compliance was found:

## 333.20173a Background Check

Not all employees had fingerprint results that associated their names with SKLD Beltline. Three individuals were identified in an audit of files. On 12/10/2021, the facility submitted appropriate documentation indicating that the identified individuals were in the fingerprint database associated with SKLD Beltline. Continuing compliance will be verified at the time of the next licensure survey.

#### 333.21723 Complaints and conducting investigations

The facility did not post in an area accessible to residents, employees, and visitors the name, title, location, and telephone number of the individual in the nursing home who is responsible for receiving complaints and conducting complaint investigations and a procedure for communicating with that individual. At the time of the survey, the facility agreed to post the required information. This corrective action is accepted but actual compliance will be verified at the time of the next licensure survey.

## 333.21782 Posting of license and other information

The facility did not post a list of all materials required by section 21782 as being available for public inspection. At the time of the survey, the facility agreed to post the required information. This corrective action is accepted but actual compliance will be verified at the time of the next licensure survey.

In summary, SKLD Beltline 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 (MCL 333.21701 through 333.21799e); and/or the Michigan Administrative Rules for Health Facilities or Agencies (R 325.45101 through R 325.45385), as applicable.

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

Barbara Zabitz, RDN, Health Care Surveyor

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