

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

May 9, 2016

Faith Hospice Trillium Woods (41-4390) Gail Ranville, Director of Operations 2100 Raybrook SE Grand Rapids, Michigan 49546

Subject: Nursing Home State Licensure Survey Findings for Faith Hospice Trillium Woods

Dear Gail Ranville,

A state licensure survey was completed on April 13, 2016 at Faith Hospice Trillium Woods, pursuant to the Michigan Public Health Code, Act 368 of 1978, Part 217, Section 333.21711. The Act requires a nursing home to be licensed.

The survey identified non-compliance with the following requirements:

333.21716: Influenza vaccination.

The facility did not routinely offer residents the opportunity to receive an influenza vaccination.

The non-compliance for this requirement was adequately addressed during the days of the survey and the facility is now considered to be in compliance with the requirement. No further action is required.

333.21734: Bed rails.

The facility did not give residents the option to have side rails installed on their beds.

The non-compliance for this requirement was adequately addressed during the days of the survey and the facility is now considered to be in compliance with the requirement. No further action is required.

333.21782: Posting of required information.

The facility did not inform patients, employees, and visitor that 5 years of survey reports; 3 years of hearing notices; services and rates charged; listing of individuals with proprietary interest; list of licensed personnel; and the admission contract were available for public inspection.

The non-compliance for this requirement was adequately addressed during the days of the survey and the facility is now considered to be in compliance with the requirement. No further action is required.

R 325.21104: Accidents and Incident reports

The facility did not include the name and time of physician notification nor a record of notification of the legal guardian, designated representative or next of kin on their accident and incident reports.

The non-compliance for this requirement was adequately addressed during the days of the survey and the facility is now considered to be in compliance with the requirement. No further action is required.

Faith Hospice Trillium Woods is in substantial compliance with the Michigan Public Health Code (excerpt) Act 368 of 1978, Article 17 Nursing Homes; Michigan Public Health Code Act 368 (Sections 20201 through 20203); Public Act 28 of 2006 (Criminal Background Checks) and the Michigan Administrative Rules for Nursing Homes and Nursing Care Facilities.

Please feel free to contact either of us if you have questions or concerns.

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