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GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

August 11, 2017

Dimondale Nursing and Rehab Center (234060)  
Jennifer Pruitt, Administrator  
4000 North Michigan Road  
Dimondale, Michigan 48821

Subject: Nursing Home Licensure Survey Findings for Dimondale Nursing and Rehab Center

Dear Jennifer Pruitt,

A state nursing home licensure survey was completed on July 18, 2017 at Dimondale Nursing and Rehab Center, pursuant to the Michigan Public Health Code, Act 368 of 1978, Part 201, Section 333.20155, which obligates the department to make at least 1 visit to each licensed health facility or agency every 3 years for survey and evaluation for the purpose of licensure.

The survey identified non-compliance with the following requirements:

**333.20173a Background Check**

Not all individuals with access to residents had background checks including fingerprinting.

At the time of the survey, the facility submitted an acceptable plan to ensure that all individuals with access to residents had background checks that included fingerprinting. On 7/20/2017, the facility submitted evidence of the background checks that were missing at the time of compliance. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.20502 Written policies**

The facility did not have written policies for the provision of ancillary services including dental, podiatry, or mental health care.

At the time of the survey, the facility submitted an acceptable plan to create these policies. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.20604 Verbal and telephone orders**

The facility did not insure that providers who gave verbal and/or telephone orders countersigned them within 48 hours.

At the time of the survey, the facility submitted an acceptable plan to ensure that verbal and/or telephone orders were countersigned in a timely manner. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.20707 Inventory of clothing and personal possessions**

The facility was not keeping an inventory of clothing of personal possessions for all residents.

At the time of the survey, the facility submitted an acceptable plan to ensure that an inventory was completed for their residents. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.20805 Meal Census**

The facility did not keep a 3-month meal census.

At the time of the survey, the facility submitted an acceptable plan to ensure the required information would be recorded and retained for 3 months. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.21104 Incident reports**

There were no physician statements included on incident reports.

At the time of the survey, the facility submitted an acceptable plan to ensure that a physician's statement would be included on incident reports. Actual compliance will be verified at the time of the next onsite licensure survey.

**R 325.21203 Medical Audit**

The facility had not completed an annual medical audit.

At the time of the survey, the facility submitted an acceptable plan to ensure that a medical audit would be conducted at least annually. Actual compliance will be verified at the time of the next onsite licensure survey.

Dimondale Nursing and Rehab Center 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 me if you have questions or concerns.

A handwritten signature in cursive script, appearing to read 'Barbara Zabitz', written in dark ink.

Barbara Zabitz, RDN, Health Care Surveyor  
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