



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY & HEALTH SYSTEMS

SHELLY EDGERTON
DIRECTOR

April 9, 2018

Edward W. Sparrow Hospital Assoc/dba Sparrow Health Systems, SA0330262
Tammy Banker, Director
1210 W. Saginaw
Lansing, MI 48915

SUBJECT: Substance Abuse Disorder Standard Licensure Survey for Edward W. Sparrow Hospital Assoc/dba Sparrow Health Systems

Dear Ms. Banker:

A standard state licensure inspection was conducted on April 9, 2018 at the Edward W. Sparrow Hospital Assoc/dba Sparrow Health Systems, in accordance with (62, section 333.6238, which obligates the department to make at least one visit to each licensed health facility or agency every three years for survey and evaluation for the purpose of licensure.

Participants included:

- Tammy Banker, Director
- James Hoyt, Regulatory Officer, LARA, State Licensing Section

The survey identified non-compliance with the following requirements:

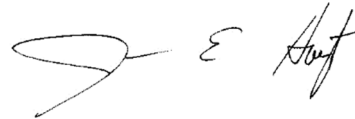
R325.14302 Policy and Procedures (6)

(6) As part of the admission procedure to a program, a recipient shall receive all of the following: (a) If incapacitated, receive the procedures after admission to an approved service program (b) A written description of the rights of recipients of substance abuse services. (c) A written description of any restrictions of the rights based on program policy. (d) An oral explanation of the rights of the language which is understood by the recipient. (e) A form approved by the office which indicates that the recipient understands the rights and consents to specific restrictions of the rights based on program policy. The recipient shall sign this form. One copy of the form shall be provided to the client and 1 copy shall become a part of client record. On the day of the survey the program did not have a Recipient Rights Poster displayed in the program.

R325.14708 (1)

- (1) Within 2 weeks after discharge, the counselor shall enter in the client's case record a discharge summary describing the rationale for discharge, the client's treatment and rehabilitation status or condition at discharge, and the instructions given to the client about aftercare and follow-up. On the day of the survey the program advised that they had not been insuring that discharge summaries were being completed on clients that had either completed the program or left the program for other reason.

Based on the state licensure inspection findings, the Department has determined that Edward W. Sparrow Hospital Assoc/dba Sparrow Health Systems, is not in-substantial compliance with MCL 333.6201 through MCL 333.6251 and/or the Michigan Administrative Rules R325.14101 through R325.14928 as applicable. The facility must submit a written plan of correction to the above deficiencies and a follow-up survey will be conducted in 30 days to ensure that said corrections had been implemented.

A handwritten signature in black ink, appearing to read 'J. E. Hoyt', is positioned above the typed name.

James Hoyt, Regulatory Officer
Licensing and Regulatory Affairs
State Licensing Section
hoytj3@michigan.gov
(P): 517-243-3092
(F): 517-241-3354