

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

SHELLY EDGERTON DIRECTOR

December 14, 2018

Facility (414390) Tiffany Sheely, Residence Manager 8214 Pfeiffer Farms Drive SW Byron Center, Michigan 49315

Subject: Nursing Home Licensure Survey Findings for Facility

Dear Tiffany Sheely,

A state nursing home licensure survey was completed on November 29, 2018 at Facility, 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.

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

333.20173a Eligibility Clearance

Not all employees had eligibility letters that associated their names with Faith Hospice at Trillium Woods.

On 12/13/2018, the facility submitted appropriate documentation indicating that the identified individuals were in the fingerprint database associated with Faith Hospice at Trillium Woods. Actual compliance will be verified at the time of the next onsite survey.

In summary, Facility is in substantial 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 Nursing Homes and Nursing Care Facilities (R 325.20101 through R 325.22004), as applicable.

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

Barbara Zabitz, RDN, Health Care Surveyor Nursing Home Licensure Process Health Facilities Division Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs <u>zabitzb@michigan.gov</u> Cell: 313-296-5731 Fax: 517-241-3354