

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 4, 2020

Casey Barratt, Administrator Email: <u>cbarratt@medilodgeofwestwood.com</u> Medilodge of Westwood 2575 N Drake Rd. – Kalamazoo MI 49006 Facility Number

Subject: State Licensure Waiver Determination – Nursing Home Facility Name: Medilodge of Westwood Facility ID Number: 394160

Dear Administrator:

The State Licensing Section is required by Public Acts 59 and 104 of 2015 to make at least one (1) visit to each licensed health facility or agency every three (3) years for a licensure survey and evaluation. The department may waive, under MCL 333.20155(11), the onsite licensure survey if the nursing facility requests a waiver and identifies a standard federal certification survey that was conducted within the preceding nine (9) to fifteen (15) months for evidence of compliance with licensure requirements. The standard federal certification survey must be less than 15 months old and contain no evidence of substantial noncompliance or deficiencies that represent a threat to public safety or patient care.

On January 6, 2020, Medilodge of Westwood requested a waiver from the onsite licensure survey and identified a completed standard federal certification survey that was less than 15 months old. Department review of the standard federal certification survey found it meeting the requirements of the waiver request. The Department is hereby granting the waiver of the onsite state licensure survey. The waiver approval does not preclude the Department from taking separate and new actions, including but not limited to, conducting onsite complaint investigations or performing additional licensure surveys.

If you have any questions or concerns about the survey waiver process, please feel free to contact the State Licensing Section at 517-241-1970.

Sincerely,

Chaune Chapps

Shawne Cripps, LMSW Healthcare Surveyor State Licensing Section