

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

ORLENE HAWKS DIRECTOR

06/17/2021

Calhoun County Medical Care Facility 138520 C/O Donna Mahony, Administrator 1150 Michigan Ave E. Battle Creek, Mi. 49014

State Licensing Infection Control Section Survey Report Facility Participants

Donna Mahony, Administrator Tiffany McFate, Director of Nursing William Simpson, Infection Preventionist Stephanie Cornish, Director of Risk Management William Sheldon, Facility Operations Director

State Licensing Infection Control Section Staff

Jessie Pegouskie, RN, Health Care Surveyor

Date of Survey

06/16/2021

General Information

An infection control focused state licensure survey was conducted under the authority afforded by Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385, with focus on Part 3, Subpart C – Infection Prevention and Control at Calhoun County Medical Care Facility.

Survey Findings

Administrator, Director of Nursing, Infection Preventionist, Director of Risk Management and Facility Operations Director confirmed the facility has adopted CDC guidance for infection prevention and control.

During the survey, the following discoveries were found through observations, interviews, and record reviews:

R 325.45135; Rule 135; Infection prevention and control policies and procedures

Upon document review, the facility's Transmission Based Precautions Policy does not reflect the use of Multi-Route Transmission Based Precautions. Interview with the Administrator, Director of Nursing, Infection Preventionist, Director of Risk Management and Facility Operations Director reflects the facility will update the "Transmission Based Precautions Policy" to reflect Multi-Route Transmission. This policy will be reviewed for final approval at their next QAPI meeting and will educate staff on these changes.

- This is an acceptable action to correct the issue identified.
- Continued compliance will be verified at the next onsite licensure survey.

R 325.45139; Rule 139; Personnel; communicable disease screening

Upon document review, the facility's Immunization Policy does not reflect screening for all the communicable diseases as referenced in this administrative rule. Interview with Administrator, Director of Nursing, Infection Preventionist, Director of Risk Management and Facility Operations Director revealed the facility will update their current Immunization Policy to reflect screening of the immunization status of vaccine preventable diseases as designated in the "Healthcare Personnel Vaccination Recommendations," 2017 edition, published by the Immunization Action Coalition (IAC). This policy will be reviewed at their next QAPI meeting for final approval.

- This is an acceptable action to correct the issue identified.
- Continued compliance will be verified at the next onsite licensure survey.

In summary, Calhoun County Medical Care Facility is in compliance with the applicable infection control focused portions of Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385.

Please feel free to contact me directly with any questions or concerns.

Jessie Regonskie

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