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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

06/07/2021

Shelby Health and Rehabilitation Center
504014
C/O Lisa Michalak
46100 Schoenher Rd.
Shelby Township, MI 48315

State Licensing Infection Control Section Survey Report

Facility Participants

Lisa Michalak, Nursing Home Administrator
Amber Ruthenberg, Director of Nursing
Todd Henderson, Infection Preventionist

State Licensing Infection Control Section Staff

Jennifer Heim BSN, RN, Healthcare Surveyor

Date of Survey

04/20/2021

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 Shelby Health and Rehabilitation Center.

Survey Findings

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

Interview with the Nursing Home Administrator and the Director of Nursing confirmed the facility has adopted CDC guidance for infection prevention and control. The facility

has supplies for personal protective equipment to last greater than one month at the facility.

R 325.45139; Rule 139; Personnel; communicable disease screening

Interview with the Administrator and Director of Nursing revealed the facility currently screens for TB, Hep. B and Influenza but not MMR, Varicella, or Tdap. The facility did provide policy and procedure for screening their employees for communicable disease and conditions under which employees are screened for infections.

The facility is working with corporate office on developing written policies reflective employee vaccinations and screening for TB, Hep. B, Influenza, MMR, Varicella and Tdap.

This is an acceptable plan to correct the issue(s) identified.

Actual compliance will be verified at the next onsite licensure survey.

**R 325.45145; Rule 145; Employee; health; communicable disease
R 325.45183; Rule 183; Employee records**

The Administrator and Director of Nursing confirmed the facility does not conduct baseline screening for communicable diseases as referenced in this administrative rule 139. The facility is working with corporate office in developing written policies reflective employee vaccinations and screening to be inclusive of TB, Hep B, Influenza, MMR, Varicella, and Tdap to be filed in the employee records.

This is an acceptable plan to correct the issue(s) identified.

Actual compliance will be verified at the next onsite licensure survey.

In summary, Shelby Health and Rehabilitation Center 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.



Jennifer Heim BSN, RN

State Licensing Infection Control Section

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