



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

10/21/2021

Maple Manor Rehab Center of Novi
634595
c/o Dr. Stella Evangelista
31215 Novi Rd
Novi, MI 48317

State Licensing Infection Control Section Survey Report

Facility Participants

Ola Haddad, Assistant Administrator
Viny Bernadas, Director of Nursing
Sally Rosete, Infection Control Nurse
Dr. Jose Evangelista, Medical Director

State Licensing Infection Control Section Staff

Rebekah Paterick, RD, Healthcare Surveyor

Date of Survey

02/17/2021

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 Maple Manor Rehab Center of Novi.

Survey Findings

During the survey of the facility on February 17, 2021, the following observations were made, and the resulting findings were found:

R 325.45139; Rule 139; Personnel; communicable disease screening; immunizations; mitigation.

The facility was not utilizing the TB risk assessment. During the onsite survey, the director of nursing completed the TB risk assessment. This is an acceptable action to correct the issue identified.

Continued compliance will be verified at the time of the next onsite licensure survey.

R 325.45139; Rule 139; Personnel; communicable disease screening; immunizations; mitigation.

R 325.45145; Rule 145; Employee; health; communicable disease

R 325.45183; Rule 183; Employee records.

The facility does not conduct baseline screening for communicable diseases. The facility screens new employees with a 2 step TB test and offers the Hep B vaccine. They also offer the influenza vaccine in season. The facility does not have a policy for screening for Tdap, MMR or varicella.

- Recommendation was made for facility to update baseline screening to include Tdap, MMR and varicella. Facility was encouraged to use MCIR, with the consent of employees, to verify immunization records.
- Actual compliance will be verified at the time of the next onsite licensure survey.

In summary, Maple Manor Rehab Center of Novi follows 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.

Rebekah Paterick

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