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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 184020 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 3/6/2025 |
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| NAME OF PROVIDER OR SUPPLIER MEDILODGE OF CLARE | STREET ADDRESS, CITY, STATE, ZIP CODE 600 SE 4TH ST CLARE, MI 48617 |
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| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE |
|--------------------|--|---------------|--|----------------------|
| K0000 SS= | INITIAL COMMENTS On March 6, 2025, a Life Safety Revisit was conducted by the Michigan Department of Licensing and Regulatory Affairs, Bureau of Survey and Certification. At the survey, Medilodge of Clare was found not in substantial compliance with the requirements for participation in Medicare/Medicaid at 42 CFR, subpart 483.90(a), Life Safety from Fire, and the applicable provisions of the 2012 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code and the 2012 Edition of NFPA 99, Health Care Facilities Code. | K0000 | | |
| K0918 SS= F | Electrical Systems - Essential Electric Syste Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to | K0918 | No specific residents were identified. The fuel sample was analyzed by lab for Number 1 Diesel when we run Number 2 Diesel. Lab was contacted to re analyze fuel sample for correct fuel type. Cummins reanalyzed previous fuel sample for Diesel number 2 with passing results. NHA and Senior Maintenance Director reviewed the Generator Testing policy which was deemed appropriate on 2/10/2025. Administrator provide re-education regarding proper maintenance and testing of generator to the Senior Maintenance Director and Maintenance crew on 2/10/2025. If maintenance of the generator coincides with fuel sample testing it will be done regardless of the repairs to be made to ensure compliance. | 2/17/2025 |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

03/14/2025

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| NAME OF PROVIDER OR SUPPLIER MEDILODGE OF CLARE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 600 SE 4TH ST CLARE, MI 48617 | | |
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| | <p>manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to provide essential electrical system (EES) annual diesel fuel analysis as required NFPA. This deficient practice could affect all occupants in the event of a electrical failure requiring emergency generator power.</p> <p>Findings Include:</p> <p>On February 5, 2025, during review of facility records at approximately 11:05 AM, and again on March 6, 2025 at approximately 2:30 PM, revealed the facility failed to provide documentation a diesel fuel quality test has been performed during the last 12 months, per NFPA 110, 8.3.8 - fuel quality test performed at least annually using tests approved by ASTM standards. The last vendor report provided at the time of survey was dated 1/17/2024.</p> <p>Review of present diesel fuel quality test completed by vendor failed ASTM standards.</p> | | <p>NHA/designee will audit monthly. Results will be reported to QAPI and audits will not be discontinued until substantial compliance is achieved. NHA is responsible for compliance.</p> | | |