

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 454010	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 6/12/2025
NAME OF PROVIDER OR SUPPLIER MAPLE VALLEY NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 1086 W. BURDICKVILLE ROAD MAPLE CITY, MI 49664	
(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 June 11 & 12, 2025, a Life Safety Revisit was conducted by the Michigan Department of Licensing and Regulatory Affairs, Bureau of Survey and Certification. At the survey, Maple Valley Nursing Home 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		
K0521 SS= F	HVAC HVAC Heating, ventilation, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications. 18.5.2.1, 19.5.2.1, 9.2 This REQUIREMENT is not met as evidenced by: Based on observation and interview, the facility failed to ensure heating, ventilation and air conditioning is in compliance with 9.2. This deficient practice could affect all occupants in the event of a fire emergency. Findings Include: On June 11, 2025, at approximately 2:17 PM, observation revealed the facility failed to provide documentation a newly installed boiler heating unit had any manufacture information or proof of State of Michigan boiler inspection. Interview with office manager at this time, advised that the State of Michigan boiler inspector had been on scene possibly 06/02/2025 and found things that had to be corrected. She did not know if the	K0521	" Address how corrective action will be accomplished for those residents found to have been affected by the deficient practice; The boiler was inspected and did not pass. Contractor has made the required repairs and is calling to schedule another inspection as soon as possible. Once the state boiler inspection has been completed, the local building department will perform their inspection. I personally spoke with the state boiler inspector on Friday as the contractor is not fulfilling his responsibilities of completing this project and scheduling the inspection. The inspector said he would be able to come on Monday June 30 or July 1 but have not heard back with a confirmed date or time. I am unable to force the contractor or inspector to get this taken care of in a timely manner so I do not have firm dates that it will be inspected or approved. " Address how the facility will identify other residents having a potential to be affected by the same deficient practice; The residents are not affected by this deficient practice. The boiler is not in use as it is not heating season	6/6/2025

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

TITLE

(X6) DATE

Electronically Signed

06/19/2025

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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	<p>correction had been completed. Office manager called the facility administrator to verify the boiler inspectors name but only had a first name.</p> <p>On June 11, 2025, voicemail message was left to the State of Michigan boiler inspector region 2, reference information gained during survey. On June 12, 2025, at 7:56 AM, telephone interview with State of Michigan boiler inspector region 2 advised inspection on 06/02/2025 discovered items needing to be fixed/installed by vendor on the new boiler installation and he had not yet been contacted for final inspection.</p> <p>These findings were confirmed through interview with the Office Manager at the time of observation & interview.</p>		<p>and operates as designed when needed.</p> <p>" Address what measures will be put into place or systemic changes made to ensure that the deficient practice will not reoccur: This contractor will not be used again in the future. Maintenance Director will ensure any future contractors will complete permits and inspections prior to being paid in the future.</p> <p>" Indicate how the facility plans to monitor its performance to make sure that solutions are sustained; Maintenance director will monitor weekly and maintain communication with contractor to ensure the inspections are completed. Will be discussed at quarterly QAPI meetings.</p>		