

Sent Via Electronic Plan of Correction

March 6, 2020

Grand Traverse Pavilions
Attn: Korvyn Hansen
1000 Pavilions Circle
Traverse City, MI 49684

Provider Number: 235088

SUBJECT: NOTICE OF DISCONTINUATION OF REMEDIES

EVENT ID: 228C12

Dear Korvyn Hansen:

On February 3, 2020, the Bureau of Community and Health Systems (BCHS) within the Department of Licensing and Regulatory Affairs (LARA) informed you that we were recommending and/or imposing selected remedies due to your facility's failure to be in substantial compliance with the applicable Federal requirements for nursing homes participating in the Medicare and/or Medicaid programs.

Survey Results

BCHS conducted a revisit to the January 21, 2020 partial extended survey (Complaint #MI00109281) at your facility on March 4, 2020.

As a result of the revisit, your facility was found to be in substantial compliance with the Medicare and/or Medicaid participation requirements effective February 13, 2020.

Summary of Enforcement Remedies Imposed and/or Recommended

BCHS recommends the following actions related to the remedies to Centers for Medicare and Medicaid Services (CMS). CMS concurs with and has authorized BCHS to notify you of these actions:

- Discretionary Denial of Payment for new Medicare and Medicaid admissions effective **February 18, 2020**, will not go into effect.

CMS will notify your fiscal intermediary and the State Medicaid Agency that the denial of payment for new Medicare and Medicaid admissions which was to be effective on **February 18, 2020** will not be put into effect since your facility attained substantial compliance before the remedy became effective.

Nurse Aide Training Program Prohibition

In our formal notice dated February 3, 2020, we advised you of the conditions for which a loss of nurse aide training program (NATP) applies. Since your facility attained substantial compliance on February 13, 2020, a NATP prohibition is not in effect regarding the denial of payment for new admissions; however in accordance with the Social Security Act, Section 1819(f)(2)(B)(iii)(I)(b) of the Social Security Act and conditions specified in Section 1819, and with Section 1919(f)(2)(B)(iii)(I)(b) of the Social Security Act and conditions specified in Section 1919, your facility may still be subject to a loss of NATP.

Additionally, BCHS is recommending to CMS that any formally imposed remedies be discontinued effective February 13, 2020.

Contact Information:

Any questions regarding the health survey may be directed to *Eileen Mikus, Manager at (989) 370-5678 or mikuse@michigan.gov*. Enforcement related questions may be directed to me at *(517) 284-8958 or robinsonk18@michigan.gov*.

Sincerely,

Kathie V. Robinson, Analyst
Federal Survey and Certification Division
Bureau of Community and Health Systems

Attachment