

**QUALITY REQUIREMENTS CHART**  
Nursing Home Beds Standards

Number of facilities under common ownership and control	Proposed change to utilizing 14% of total facilities under common ownership and control	Number of facilities that can fail Quality Measures Criteria without restrictions utilizing 14%
1 through 7	0.14 through 0.98	0
8 through 14	1.12 through 1.96	1
15 through 21	2.10 through 2.94	2
22 through 28	3.08 through 3.92	3
29 through 35	4.06 through 4.90	4
36 and above	5.04 and above	5

Sample of Quality Requirements from Standards:

(i) A state enforcement action resulting in a license revocation, reduced license capacity, or receivership within the last three years, or from the change of ownership date if the facility has come under common ownership or control within 24 months of the date of the application.

(ii) A filing for bankruptcy within the last three years, or from the change of ownership date if the facility has come under common ownership or control within 24 months of the date of the application.

(iii) Termination of a Medical Assistance Provider Enrollment and Trading Partner Agreement initiated by the Department or licensing and certification agency in another state, within the last three years, or from the change of ownership date if the facility has come under common ownership or control within 24 months of the date of the application.

(iv) A number of citations at Level D or above, excluding life safety code citations, on the scope and severity grid on two consecutive standard surveys that exceeds twice the statewide average, calculated from the quarter in which the standard survey was completed, in the state in which the nursing home/HLTCU is located. For licensed only facilities, a number of citations at two times the average of all licensed only facilities on the last two licensing surveys. However, if the facility has come under common ownership or control within 24 months of the date of the application, the first two licensing surveys as of the change of ownership date, shall be excluded.

(v) Currently listed as a special focus nursing home by the Center for Medicare and Medicaid services.

(vi) Outstanding debt obligation to the State of Michigan for Quality Assurance Assessment Program (QAAP), Preadmission Screening and Annual Resident Review (PASARR) or Civil Monetary Penalties (CMP).