

# MICHIGAN VETERAN FACILITY AUTHORITY BOARD MEETING

Meeting Book

September 16, 2025

2950 Monroe Ave NE

Grand Rapids, MI 49505



# **MVFA Board Book - 9/16/2025**

# Agenda

10:00 am	1. Call to Order and Pledge of Allegiance David Henry	Call to Join
10:00 am	2. Attendance Roll Call David Henry	
10:00 am	3. Adoption of Agenda David Henry	Motion
10:05 am	4. Public Comment David Henry	
10:10 am	5. Approval of Minutes David Henry	Motion
	1. 2025 3.18 MVFA Board Meeting Minutes - Proposed.pdf	
10:15 am	6. Executive Director's Report Anne Zerbe	
10:15 am	1. Update on Replacement Facility for MVH DJ Jacobetti Anne Zerbe	
10:20 am	Construction Update     Mike Hassan	
10:30 am	2. Status of Board Appointments Ryan Engle	
10:35 am	3. Operational Status of the MVH at Chesterfield Township Jennifer Manning	
10:40 am	4. Operational Status of MVH at DJ Jacobetti Ron Oja	
10:45 am	5. Operational Status of the MVH at Grand Rapids Carly MacDonald	
10:50 am	6. Operational Status of MVH Steve Rolston	

# 7. Committee Updates

11:00 am	1. Executive Committee David Henry	
	1. 2026 Meeting Dates - proposed.pdf	
11:15 am	2. Budget and Financial Oversight Committee Brad Slagle	
	1. Board Report Financial Oversight Subcommittee 2025 09 16.pdf	
	2. CY26 Monthly Assessment Rate Approval	
	1. Assessment Rates Memo for 2026.pdf	
11:30 am	3. Quality and Compliance Committee MaryAnne Shannon	
	1. 2025.8.19 Quality & Compliance Notes.pdf	
11:40 am	4. Strategic Engagement Committee Barry Walters	
11:50 am	5. Executive Director Performance Review Committee Brad Slagle	
12:00 pm	8. New Business David Henry	_
	1. Welcome to new member, Carla Wilson-Neil	
12:15 pm	9. Public Comments (limit to 3 minutes) David Henry	_
12:30 pm	10. Board Comments David Henry	_
12:45 pm	11. Closed Session David Henry	Motion
1:00 pm	12. Adjournment David Henry	Motion
	13. Board Book Attachments	_

1. MVH-PA 121 Abuse-Neglect Jun Jul 25.pdf

1. Monthly/Quarterly Reporting

- 2. MVHCT Monthly Census Report July FY25.pdf
- 3. MVHDJJ Monthly Census Report Jul FY25.pdf
- 4. MVHGR Monthly Census Report Jul FY25.pdf



# MICHIGAN VETERANS' FACILITY AUTHORITY BOARD OF DIRECTORS MEETING

March 18, 2025 10:00 a.m.

#### **PROPOSED MINUTES**

A meeting of the Michigan Veterans Facility Authority (MVFA) Board of Directors was called to order at 10 a.m. by Chair David Henry. The meeting was conducted at The Joint Forces Building located at 3423 N Martin King Jr. Blvd, Building 30, Room 231 Lansing, Michigan 48906.

## 1. Pledge of Allegiance

#### 2. Attendance Roll Call

Chair Henry requested a roll call of members present. The following MVFA Board of Directors were present: David Henry, Brad Slagle, MaryAnne Shannon, David Rutledge, Nancy Susick.

Michigan Veteran Homes (MVH) staff present: Anne Zerbe, Beth Simonton-Kramer, Ryan Engle, Jason Geissler (AG), Tiffany Carr

Virtual Guests: Kenneth Robbins, Leon Bauer, Steve Rolston, Ron Oja, Carly MacDonald, Jennifer Manning, et.al.

## 3. Adoption of Agenda

Chairman Henry requested a motion to motioned to accept the meeting agenda dated March 18, 2025. The motion was made by Shannon and seconded by Rutledge. The motion passed.

#### 4. Public Comment

There were no public comments made.

# 5. Approval of Proposed Minutes

Chairman Henry offered to entertain a motion to adopt the minutes from the February 18, 2025, meeting. The motion was made by Slagle and seconded by Henry, and the motion passed with no discussion.

# 6. Executive Director's Report

6.1. <u>Update on the Replacement Facility for MVH D.J. Jacobetti – Anne Zerbe, Executive Director</u>
Contractor bids for the Jacobetti replacement project are in and being reviewed with anticipated selection with within the next 1-2 weeks. Final bid documents are being submitted to the VA in that timeframe as well.

We estimate that costs have escalated as much as 15% since the original budgets were developed, due to the Buy America Build America Act and other economic changes. The board decided to change the May meeting to Thursday, May 22, in Marquette, in anticipation of a Friday, May 23, ground-breaking. Staff will organize a dinner and an open house.

All 3 homes currently have a 5-star rating. Of the 421 nursing homes in Michigan, Grand Rapids and Chesterfield are tied for 11<sup>th</sup> in the state, and Jacobetti ranks 13<sup>th</sup>.

# 6.2. <u>Update on the Status of Board Appointments – Ryan Engle, Director of Development and Strategic Engagement</u>

There are currently no vacancies on the Board. However, there are 4 appointments reaching expiration in April 2025. Mr. Bauer will not seek reappointment, and he was thanked for his time and service to the Board. The remaining 3 have committed to continue their positions.

## 6.3. Update on MVHCT – Jennifer Manning, Administrator

The current census at Chesterfield is 125 of 128, leaving availability for any necessary movement or urgent admissions. There is one admission scheduled for April 1. There was a Covid outbreak affecting 18 members across 3 households. All members have recovered with no negative impact. Paxlovid was given at that time. Chesterfield is currently in their CMS expected survey window and anticipate the visit in late May or early June. The VA survey is expected sometime in July.

## 6.4. Update on MVHDJJ – Ron Oja, Administrator

The census at D.J. Jacobetti is currently 108 plus one admission scheduled for 3/19/25. There was a brief flu outbreak recently, and they have all since recovered. The DON transition is going well. The home expects their VA survey in April. On a final note, Ron shared that Ann Barsch retired last week after 30 years of service.

## 6.5. Update on MVHGR – Carly MacDonald, Administrator

The census at Grand Rapids is 117 with one more admission today. The home has gained 5 members over the past 45 days, but they lost 7. For the VA survey, MVHGR submitted POC which was accepted. They were awarded the provisional license certificate and are in full compliance with VA. The home expects the CMS survey in April.

# 6.6. <u>Update of Operations – Steve Rolston, Chief Operations Officer</u>

Rolston reported that preparations for the move in Marquette include the challenges of trying to staff two buildings at one time. The Board discussed the challenges, such as the lack of nursing schools in the area now, the inability of the state to compete with corporate incentive programs, and the need to be proactive with 2027 budget development and staffing plans.

## 6.7. Legislative Branch Changes – Anne Zerbe

To date, there have been no direct operational impacts from legislative policy changes, nor has MVH experienced any interruption with the State Home Per Diem program or the construction grant program as that funding was established in 2024. Staff will monitor member services to identify any interruption in their care due to changes. This topic will remain on the agenda going forward. A bill addressing the high cost of medications (House Resolution 1970) is not supported by the VA. The NASVH president recently testified in front of the Subcommittee on Health for the House Veterans Affairs Committee.

# 7. Committee Updates

## 7.1. Executive Committee - David Henry

7.1.1. The bylaws and board policies were shared last meeting for review. Chair Henry called for a motion to adopt which was made by Shannon and seconded by Slagle. The motion passed with a roll call vote.

Henry: Yes
Rutledge: Yes
Shannon: Yes
Slagle: Yes
Susick: Yes

7.1.2. New Policy MVFA-GEN 007 - Code of Conduct, Conflict of Interest, and Confidentiality was introduced. This policy addresses honesty, transparency, and confidentiality and includes an acknowledgment affirming compliance. A motion was made by Slagle to approve the policy and was seconded by Shannon. Chair Henry requested a roll call vote, and the motion passed.

Henry: Yes Rutledge: Yes



# MICHIGAN VETERANS' FACILITY AUTHORITY BOARD OF DIRECTORS MEETING

March 18, 2025 10:00 a.m.

Shannon: Yes Slagle: Yes Susick: Yes

7.1.3. Henry has tasked Slagle to lead the Executive Director Annual Performance Evaluation Committee with up to 3 more board members (to volunteer or be appointed). Zerbe added that the auditors have also requested a policy providing a broad outline of the board's expectations for the Leadership Team's role in oversight and management.

# 7.2. <u>Budget and Finance</u> – Ken Robbins

The Financial Oversight Committee meeting was held on March 5. Reports revealed trending in the right directions for FY25, focusing on occupancy and expenditure control/monitoring. The team is waiting for legislation to close FY24. Projections for FY2025 also anticipate approval of the land supplement. If the legislation is not passed, the risk level becomes moderate.

The Charitable Support Fund of \$3.2 million increased about \$59,000 from November, mostly resulting from receipts taken in. Audits for the MVFA and the performance audit are still ongoing with no update. T

## 7.3. Quality and Compliance Committee – MaryAnne Shannon

The statement for the purpose of this committee was approved by the committee members and shared with the Board. There is no change in the quarterly information at this time, but there will be new quarterly information in April. Staff are currently working on additional reporting to support that goal. Finally, Board Effect is still in the review process, so the status remains unchanged.

# 7.4. <u>Strategic Engagement Committee</u> – Ryan Engle

The committee plan to meet next month. The purpose of this committee is outreach, advocacy and development. With the warmer weather will come events focused on get the members outside which also creates opportunities to connect the community to the work of MVH: March 29 is National Vietnam War Veterans Day, May 20 is flag placement at the cemetery in Grand Rapids, May 23 is the tentative date for the groundbreaking of the new home in Marquette, June 7 is the annual Walk, Run and Roll event at the veteran home in Chesterfield, which is an event for people of all abilities. Jacobetti is having a pancake breakfast on June 14, to name a few. A monthly enewsletter is available for subscription delivered to inboxes the first of every month. Articles highlight events such as those listed above as well as career opportunities at each of the homes.

Some of the recent legislative events include a bipartisan bill, HR785, which was introduced in Congress to allow NASVH to have a seat on the Geriatric and Gerontology Advisory Committee. This group advises the Secretary of the VA on matters with respect to aging veterans. HR1970 creates a methodology for high-cost medication reimbursement to stay at veteran homes, which was discussed earlier. Director Zerbe testified to the Senate Appropriations Subcommittee sharing some insight to MVH's work. Immediately following this meeting, Director Zerbe will meet with the House Policy Standing Committee to share MVH's work and provide introduction to the homes.

MVH has been the recipient of ongoing generosity in various forms. Yesterday, the DAV donated \$10,000 to the Charitable Support Fund, with similar gifts shared in Grand Rapids and Marquette.

Finally, last week was Long Term Care Administrator's Week, and Engle stated that MVH is fortunate to have incredible administrators. Also, March is Social Workers month.

The Board discussed ways that it contributes to the mission with funding gifts as well as their donated time. Some also dedicate donations to the memory of loved ones.

#### 8. New Business

Discussion of fiscal year close and performance audits. MVH is waiting on fiscal year close to finish the financial audit. MVH has received preliminary audit findings for the performance audit, consisting of three reportable findings and no material findings.

Chris LaJoie provided an update on his AHCA Future Leaders program.

The board received a letter from a member asking them to consider raising the personal care allowance. This will be addressed in the Financial committee with recommendation reported to the full board.

**9. Public Comment –** There were no public comments.

## **10. Board Comments**

Shannon commented that she hopes the board chairs consider committee descriptions so when Board Effect is activated, that information will be ready to share.

# 11. Adjournment

Brad Slagle motioned to adjourn the meeting seconded by Nancy Susick. The motion carried and the meeting was adjourned at 11:03 a.m.

Minutes certified by:			
MaryAnne Shannon:		Date:	
, -	MVFA Board Secretary	_	



# Michigan Veterans Facility Authority Board of Directors Meetings

# **Proposed Dates for 2026**

# January 20, 2026, 10:00 a.m. - Lansing

In Person: 3423 N. Martin Luther King Jr Blvd., Bldg 32, Lansing, MI 48473, Conference Room Service

February - No Meeting

# March 17, 2026, 10:00 a.m. - Lansing

In Person: 3423 N. Martin Luther King Jr Blvd., Bldg 32, Lansing, MI 48473, Conference Room Service

April – No Meeting

May 19, 2026, 10:00 a.m.

In Person: 47901 Sugarbush Rd., Chesterfield, MI 48047

June - No Meeting

July 21, 2026, 10:00 a.m.

In Person: 2950 Monroe Ave. NE, Grand Rapids, MI 49505

August - No Meeting

September 15, 2026, 10:00 a.m.

In Person: 425 Fisher St., Marquette, MI 49855

October – No Meeting

November 17, 2026, 10:00 a.m. - Lansing

In Person: 3423 N. Martin Luther King Jr Blvd., Bldg 32, Lansing, MI 48473, Conference Room Service

**December- No Meeting** 



September, 2025

MVH Budget & Financial Oversight Committee

Report to Board of Directors -

The subcommittee met on 9/3/2025 with Chair Slagle, staffers: Lynda Wagner, Erica Bobrowski, Jackie Huhn, Beth Simonton-Kramer, Anne Zerbe and DMVA CFO Rachelle Breeden.

# 1. FY2025 Report

a. Reviewed status of FY25 Financial for year ending 9/30/25. Project VA revenue has increased which is partially offset with decrease in I&A private pay revenue. Projections indicate that we will finish the year with a balanced budget including the absorption of the Marquette land expense. A request has been submitted for a transfer of funds from the MINGSTAP for the land purchase but it is unknown if this will be approved.

It should be noted that the homes' baseline budget is now in balance and is in much better shape than previous years.

# 2. FY2026 Budget

a. The House has now released its 2026 budget. Contingency plans are being prepared in case of a government shut down.

# 3. FY2027 Budget Development

- a. The process for FY2027 Budget development will start soon. DTMB Financial Services has prepared the initial projections which are being reviewed by MVH.
- 4. Charitable Funds Report reviewed FY25 report through July. Nearly \$140,000 in donations were received in July due to a couple of large donations at MVH-DJ and MVH-GR.

# 5. Audit Status

- a. Michigan Veterans' Facility Authority performance audit (512-0150-24) is still on-going.
- b. OIAS Engagement Michigan Veteran Homes Financial Analysis is still on-going.
- c. The OAG has selected Andrews Hooper Pavlik (AHP) to conduct the financial audit of the Michigan Veterans' Facility Authority for the fiscal year ending September 30, 2025. The entrance meeting will be held in September 2025.
- 6. FY2026 Assessment rates will be presented for approval



**DATE:** September 9, 2025

**TO:** Michigan Veterans' Facility Authority Board of Directors

**FROM:** Erica Bobrowski, State Administrative Manager

**SUBJECT:** Calendar Year 2026 Monthly Assessment Rates

As stipulated in MCL Act 560 of 2016, Sec. 6a.(3), "Michigan veteran homes shall annually determine the per diem maintenance rate and present the rate to the board for approval. The per diem maintenance rate charges must be paid in a manner and timeline determined by Michigan veteran homes."

MVH requires any member who has adequate means of support or sufficient property or income to pay the MVH in full for the expenses of maintenance. Members who do not have adequate means of support or sufficient property or income to pay the full per diem maintenance rate are assessed and the member's monthly per diem rate is set on a sliding scale based on that member's ability to pay.

On September 19, 2023, the Board approved rates to annually be adjusted based upon the Social Security Administration (SSA) Cost of Living Adjustment (COLA). The estimated SSA COLA currently is 2.7%, with the official announcement coming in October. Based upon this announcement, along with the new VA per diem rates (also expected in October), we are requesting approval of application of the released SSA COLA, currently estimated at 2.7%.

	CY 2025 Rate	Estimated @ ↑2.7% CY 2026 Rate
Skilled Nursing Base Rate	\$347.77/day	\$357.16/day
VA Offset	\$144.10/day	To be determined
Veteran Rate (includes the VA Offset)	\$203.67/day \$6,110 per 30-day month	To be determined
Non-Veteran Monthly Rate	\$10,433 per 30-day month	\$10,715 per 30-day month
Domiciliary Monthly Rate, Veteran (DJJ only)	\$3,140/month	\$3,225/month

# **MVFA Quality & Compliance Committee**

# 8/19/2025

# **Meeting Notes**

**Attendees:** Mary Anne Shannon, Nancy Susick, Niki Wheeler, Beth Simonton-Kramer, Lynda Wagner

Wheeler reported there are no new compliance issues at this time. Additional updates include:

- 1. The CAP for MVHDJJ from the recent VA survey is near completion.
- 2. MVHCT is waiting the VA survey.
- 3. All Homes are in CMS compliance.

Simonton-Kramer reported that Member surveys normally provided in the summer have been moved to Fall 2025. The recent Silver Award classes provided beneficial information regarding the topic.

In PCC, ER visit logs are needed for the Interact program. Changes should be evident by April of 2026, and data should be available to begin assessment by November to December.

The group discussed the committee's purpose and agreed that the focus for topics going forward will be on outcomes rather than specific operations.

There was discussion regarding updates for Interact going forward.

It was noted by Wheeler that AI has proved to be challenging for nursing in this early state. Deeper research regarding the use and benefits of AI are a matter to be discussed at a later date.



GRETCHEN WHITMER GOVERNOR

ANNE ZERBE EXECUTIVE DIRECTOR

August 13, 2025

The Honorable Gretchen Whitmer Governor of Michigan PO Box 30013 Lansing Michigan

Dear Governor Whitmer,

SUBJECT: PA 121 OF 2024 - FY25 Bi-monthly Abuse & Neglect Allegation Reporting

Attached please find the June and July 2025 reports from the Michigan Veteran Homes at Chesterfield Township, the Michigan Veteran Homes D.J. Jacobetti, and the Michigan Veteran Homes at Grand Rapids, pursuant to Public Act 121 of 2024, SEC. 504.(1).

If you have any questions regarding this report, please contact Beth Simonton-Kramer at 616.498.5357.

Sincerely,

Anne Zerbe

Executive Director, MVH

#### **Attachments**

cc: Senate Committee on Veterans and Emergency Services
Senate Appropriations Subcommittee on Military, Veterans, State Police
House Committee on Military, Veterans and Homeland Security
House Appropriations Subcommittee on Military and Veterans and State Police
State Budget Office
House Fiscal Agency
Michigan Veterans Facility Authority
Major General Paul D. Rogers, DMVA Director

# MVH Legislative Reporting Abuse & Neglect Report

Month/Year June 2025

### PA 121 of 2024, SEC. 504.(1)

Sec. 504. (1) The MVFA shall report and investigate all complaints of abuse or neglect at a veterans' facility in compliance with USDVA and CMS regulations for state veterans' homes and skilled nursing facilities. The MVFA shall report on a bimonthly basis the following information: (a) A description of the process by which resident members and others may file complaints of alleged abuse or neglect at a veterans' facility. (b) Summary statistics on the number and general nature of complaints of abuse or neglect. (c) Summary statistics on the final disposition of complaints of abuse or neglect received. (2) The MVFA shall display in high-traffic areas throughout the veterans' facility the process by which visitors, resident members, and staff of the veterans' facility may register complaints.

#### Statement describing the process by which resident members and others may file complaints of alleged abuse at the Homes

Staff must report any incident or suspicion of abuse, neglect, or misappropriation of property to the Administrator immediately. If the Administrator is unavailable, the report should be made to the Director of Nursing.

Any member, family member, or any other person may file a complaint with the facility's Administrator or with any other officials in accordance with State law. This includes reporting to the State survey and certification agency concerning any instance or suspicion of member abuse, neglect, involuntary seclusion, or misappropriation of a member's funds or property by any person.

# Type of Report/Investigation

Abuse
Member-to-Member Altercation
Injury - Unknown Origin
Neglect
Elopement
Misappropriation
Mistreatment
Exploitation

MVH at Chesterfield Twp			
Number	Number		
Reported	Substantiated		
0			
0			
0			
0			
0			
0			
0			
0			

MVH DJ Jacobetti					
Number Number					
Reported	Substantiated				
0					
0					
0					
0					
0					
0					
0					
0					

MVH at Grand Rapids			
Number	Number		
Reported	Substantiated		
0			
0			
0			
0			
0			
0			
0			
0			

# MVH Legislative Reporting Abuse & Neglect Report

Month/Year July 2025

### PA 121 of 2024, SEC. 504.(1)

Sec. 504. (1) The MVFA shall report and investigate all complaints of abuse or neglect at a veterans' facility in compliance with USDVA and CMS regulations for state veterans' homes and skilled nursing facilities. The MVFA shall report on a bimonthly basis the following information: (a) A description of the process by which resident members and others may file complaints of alleged abuse or neglect at a veterans' facility. (b) Summary statistics on the number and general nature of complaints of abuse or neglect. (c) Summary statistics on the final disposition of complaints of abuse or neglect received. (2) The MVFA shall display in high-traffic areas throughout the veterans' facility the process by which visitors, resident members, and staff of the veterans' facility may register complaints.

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# Type of Report/Investigation

Abuse
Member-to-Member Altercation
Injury - Unknown Origin
Neglect
Elopement
Misappropriation
Mistreatment
Exploitation

MVH at Chesterfield Twp			
Number	Number		
Reported	Substantiated		
0			
0			
0			
1	0		
0			
0			
0			
0			

MVH DJ Jacobetti				
Number	Number			
Reported	Substantiated			
0				
0				
0				
0				
0				
0				
0				
0				

MVH at Grand Rapids			
Number Reported	Number Substantiated		
1	0		
0			
0			
0			
0			
0			
0			
0			

# MICHIGAN VETERAN HOMES AT CHESTERFIELD TOWNSHIP

July 2025 Monthly Census Report

Facility Census Data				
	Facility Census of	on Last Day of:	% of EOM Census	End of Month
	<b>Current Month</b>	Last Month	Current Month	Average YTD
TOTAL CENSUS	126	122	n/a	123
By Care Setting				
Skilled Nursing	126	122	100.0%	123
Domiciliary	n/a	n/a	n/a	n/a
By War Era of Service				
WWII	2	2	1.6%	2
KC	8	6	6.3%	9
VNE	95	92	75.4%	91
Peacetime	12	13	9.5%	12
Gulf War	5	5	4.0%	5
Other	0	0	0.0%	0
Dependent	4	4	3.2%	4
By Age				
Under 60	3	3	2.4%	4
60 - 79	77	76	61.1%	77
80+	46	43	36.5%	43
By Gender				_
Male	119	115	94.4%	116
Female	7	7	5.6%	8

Admissions, Deaths, Discharges During Month			
	Current Month	Total YTD	Monthly Avg YTD
Admissions	5	37	3.1
Deaths	1	24	2.3
Forced Discharges (see memo)	0	0	0.0
Other Discharges	0	6	0.5

Resident Assessment & Admissions Application Processing					
	Current Month	Total YTD			
Financial Reassessments Performed		110			
Admission Applications Processed	4	68			
Admission Applications Approved	4	41			
Approved Applicants Admitted	5	37			
Approved Applicants on Waitlist or Not Yet Ready for Admission	16	209			
Admissions Applications Denied	1	2			

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	128	16	126	98.4%	95.3%
Domiciliary Care	n/a	n/a	n/a	n/a	n/a

# MICHIGAN VETERAN HOMES AT CHESTERFIELD TOWNSHIP July 2025 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%		Average I & A
70-100% or Adjudicated	89	70.6%	(of total SN census)	n/a

#### MVHS Monthly Census Report Page 2 of 2

Veteran (not 70-100 SCD)	33	26.2%	(of total SN census)	\$3,205.16
Dependent	4	3.2%	(of total SN census)	\$2,885.00
TOTAL Skilled Nursing Census	126	100.0%	(of TOTAL census)	n/a
Domiciliary Census	Total Census	%		Average I & A
Veteran	n/a	n/a	(of total Dom census)	n/a
Dependent	n/a	n/a	(of total Dom census)	n/a
Total Domiciliary Census	n/a	n/a	(of TOTAL census)	n/a

Detailed Census Data - Age & Gender					
Census by Age & Gender	Male	Female	Total		
Under 60	3	0	3		
60-79	74	3	77		
80+	42	4	46		
TOTAL	119	7	126		
% of Census	Male	Female	Total		
Under 60	100.0%	0.0%	2.4%		
60-79	96.1%	3.9%	61.1%		
80+	91.3%	8.7%	36.5%		
TOTAL	94.4%	5.6%	n/a		

Detailed Census Data - Era of Service & Gender					
Census by EOS & Gender	Male	Female	Total		
WWII	2	0	2		
KC	7	1	8		
VNE	94	1	95		
Peacetime	11	1	12		
Gulf War Era	5	0	5		
Other	0	0	0		
Dependent	0	4	4		
TOTAL	119	7	126		
% of Census	Male	Female	Total		
WWII	100.0%	0.0%	1.6%		
KC	87.5%	12.5%	6.3%		
VNE	98.9%	1.1%	75.4%		
Peacetime	91.7%	8.3%	9.5%		
Gulf War	100.0%	0.0%	4.0%		
Other			0.0%		
Dependent	0.0%	100.0%	3.2%		
TOTAL	94.4%	5.6%	n/a		

# Michigan Veteran Homes DJ Jacobetti July 2025 Monthly Census Report

Facility Census Data				
	Facility Census	on Last Day of:	% of EOM Census	End of Month
	<b>Current Month</b>	Last Month	Current Month	Average YTD
TOTAL CENSUS	103	102	n/a	105
By Care Setting				
Skilled Nursing	101	100	98.1%	103
Domiciliary	2	2	1.9%	2
By War Era of Service				
WWII	2	2	1.9%	4
KC	7	7	6.8%	9
VNE	77	76	74.8%	74
Peacetime	14	14	13.6%	15
Gulf War	1	1	1.0%	1
Other	0	0	0.0%	0
Dependent	2	2	1.9%	3
By Age				
Under 60	2	2	1.9%	2
60 - 79	50	51	48.5%	51
80+	51	49	49.5%	52
By Gender				
Male	98	97	95.1%	100
Female	5	5	4.9%	5

Admissions, Deaths, Discharges During Month						
	Current Month	Total YTD	Monthly Avg YTD			
Admissions	4	52	4.8			
Deaths	2	39	3.7			
Forced Discharges (see memo)	0	0	0.0			
Other Discharges	1	8	0.8			

Resident Assessment & Admissions Application Processing					
	Current Month	Total YTD			
Financial Reassessments Performed	8	217			
Admission Applications Processed	7	110			
Admission Applications Approved	4	71			
Approved Applicants Admitted	4	60			
Approved Applicants on Waitlist or Not Yet Ready for Admission	80	1044			
Admissions Applications Denied	2	9			

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	126	80	101	80.2%	79.4%
Domiciliary Care	3	0	2	66.7%	66.7%

# Michigan Veteran Homes DJ Jacobetti July 2025 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%		Average I & A
70-100% or Adjudicated	48	47.5%	(of total SN census)	n/a
Veteran (not 70-100 SCD)	51	50.5%	(of total SN census)	\$3,670.76
Dependent	2	2.0%	(of total SN census)	\$1,177.71
TOTAL Skilled Nursing Census	101	98.1%	(of TOTAL census)	n/a
Domiciliary Census	Total Census	%		Average I & A
Veteran	2	100.0%	(of total Dom census)	\$1,570.00
Dependent	0		(of total Dom census)	\$0.00
Total Domiciliary Census	2	1.9%	(of TOTAL census)	n/a

Detailed Census Data - Age & Gender					
Census by Age & Gender	Male	Female	Total		
Under 60	2	0	2		
60-79	46	4	50		
80+	50	1	51		
TOTAL	98	5	103		
% of Census	Male	Female	Total		
Under 60	100.0%	0.0%	1.9%		
60-79	92.0%	8.0%	48.5%		
80+	98.0%	2.0%	49.5%		
TOTAL	95.1%	4.9%	n/a		

Detailed Census Data - Era of Service & Gender					
Census by EOS & Gender	Male	Female	Total		
WWII	2	0	2		
KC	7	0	7		
VNE	76	1	77		
Peacetime	12	2	14		
Gulf War Era	1	0	1		
Other	0	0	0		
Dependent	0	2	2		
TOTAL	98	5	103		
% of Census	Male	Female	Total		
WWII	100.0%	0.0%	1.9%		
KC	100.0%	0.0%	6.8%		
VNE	98.7%	1.3%	74.8%		
Peacetime	85.7%	14.3%	13.6%		
Gulf War	100.0%	0.0%	1.0%		
Other			0.0%		
Dependent	0.0%	100.0%	1.9%		
TOTAL	95.1%	4.9%	n/a		

# Michigan Veteran Homes at Grand Rapids July 2025 Monthly Census Report

Facility Census Data					
	Facility Census	on Last Day of:	% of EOM Census	End of Month	
	<b>Current Month</b>	Last Month	Current Month	Average YTD	
TOTAL CENSUS	124	122	n/a	121	
By Care Setting					
Skilled Nursing	124	122	100.0%	121	
Domiciliary	n/a	n/a	n/a	n/a	
By War Era of Service					
WWII	1	1	0.8%	1	
KC	8	8	6.5%	8	
VNE	85	83	68.5%	79	
Peacetime	18	18	14.5%	19	
Gulf War	8	8	6.5%	8	
Other	0	0	0.0%	0	
Dependent	4	4	3.2%	4	
By Age					
Under 60	4	4	3.2%	5	
60 - 79	84	83	67.7%	80	
80+	36	35	29.0%	36	
By Gender					
Male	117	115	94.4%	113	
Female	7	7	5.6%	8	

Admissions, Deaths, Discharges During Month						
	Current Month	Total YTD	Monthly Avg YTD			
Admissions	3	41	3.6			
Deaths	1	38	3.3			
Forced Discharges (see memo)	0	0	0.0			
Other Discharges	0	5	0.4			

Resident Assessment & Admissions Application Processing					
	Current Month	Total YTD			
Financial Reassessments Performed	8	319			
Admission Applications Processed	10	73			
Admission Applications Approved	10	73			
Approved Applicants Admitted	3	41			
Approved Applicants on Waitlist or Not Yet Ready for Admission	189	2122			
Admissions Applications Denied	1	15			

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	128	189	124	96.9%	95.3%
Domiciliary Care	n/a	n/a	n/a	n/a	n/a

# Michigan Veteran Homes at Grand Rapids July 2025 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%		Average I & A
70-100% or Adjudicated	67	54.0%	(of total SN census)	n/a

#### MVHS Monthly Census Report Page 2 of 2

Veteran (not 70-100 SCD)	53	42.7%	(of total SN census)	\$2,625.08
Dependent	4	3.2%	(of total SN census)	\$1,484.00
TOTAL Skilled Nursing Census	124	100.0%	(of TOTAL census)	n/a
Domiciliary Census	Total Census	%		Average I & A
Veteran	n/a	n/a	(of total Dom census)	n/a
Dependent	n/a	n/a	(of total Dom census)	n/a
Total Domiciliary Census	n/a	n/a	(of TOTAL census)	n/a

Detailed Census Data - Age & Gender					
Census by Age & Gender	Male	Female	Total		
Under 60	4	0	4		
60-79	81	3	84		
80+	32	4	36		
TOTAL	117	7	124		
% of Census	Male	Female	Total		
Under 60	100.0%	0.0%	3.2%		
60-79	96.4%	3.6%	67.7%		
80+	88.9%	11.1%	29.0%		
TOTAL	94.4%	5.6%	n/a		

Detailed Census Data - Era of Service & Gender					
Census by EOS & Gender	Male	Female	Total		
WWII	1	0	1		
KC	8	0	8		
VNE	83	2	85		
Peacetime	18	0	18		
Gulf War Era	7	1	8		
Other	0	0	0		
Dependent	0	4	4		
TOTAL	117	7	124		
% of Census	Male	Female	Total		
WWII	100.0%	0.0%	0.8%		
KC	100.0%	0.0%	6.5%		
VNE	97.6%	2.4%	68.5%		
Peacetime	100.0%	0.0%	14.5%		
Gulf War	87.5%	12.5%	6.5%		
Other			0.0%		
Dependent	0.0%	100.0%	3.2%		
TOTAL	94.4%	5.6%	n/a		