



MVFA Board Meeting Agenda

February 20, 2024, at 10:00 a.m.

DTMB State Facilities Administration, Conference Room 7
3111 W. St. Joseph Highway, Lansing, MI 48917

	Agenda Item	Time	Action	Presenter
1.	Pledge of Allegiance	10:00 am	-	David Henry
2.	Attendance Roll Call	10:00 am	-	David Henry
3.	Adoption of Agenda for February 20, 2024	10:00 am	Action	David Henry
4.	Public Comment (limit to 3 minutes)	10:05 am	-	David Henry
5.	Approval of Proposed Minutes from September 19, 2023	10:10 am	Action	David Henry
6.	Executive Director's Report 6.1 Update on the Replacement Facility for MVH D.J. Jacobetti 6.2 Update on Status of Board Appointments (2) 6.3 Update on the Operational Status of MVH by COO Steve Rolston 6.4 Update on the Operational Status of the MVH at Chesterfield Township by Administrator Jennifer Manning 6.5 Update on the Operational Status of the MVH D.J. Jacobetti by Administrator Ron Oja 6.6 Update on the Operational Status of the MVH at Grand Rapids by Administrator Carly MacDonald	10:15 am	-	Ryan Engle Steve Rolston
7.	Committee Updates 7.1 Executive Committee 7.1.1 Welcome New MVFA Board Members 7.1.2 NASVH Winter Conference Recap 7.1.3 2024 MVFA Board Meeting Dates 7.1.4 OAG Performance Audit of MVFA 7.2 Budget and Financial Oversight Committee 7.3 Governance and Advocacy Committee 7.3.1 MVFA Policies for Annual Review 7.4 Outreach and Fund Development Committee	11:00 am		David Henry Ken Robbins David Rutledge Barry Walter
8.	New Business 8.1 MVFA Board of Appeals 8.1.1 Memorial remarks for Harold Mast 8.1.2 Report on Admission Appeal Hearing	12:00 pm		David Henry Beth Simonton-Kramer
9.	Public Comments (limit to 3 minutes)	12:15 pm	-	David Henry
10.	Board Comments	12:30 pm	-	David Henry
11.	Closed Session	12:45 pm	-	David Henry
12.	Adjournment	1:00 pm	Action	David Henry



MICHIGAN VETERANS' FACILITY AUTHORITY
BOARD OF DIRECTORS MEETING

September 19, 2023

10:00 a.m.

PROPOSED MINUTES

A meeting of the Michigan Veterans Facility Authority (MVFA) Board of Directors was called to order at 10:00 a.m. by Chair David Henry. The meeting was conducted at the Michigan Veteran Homes D.J. Jacobetti, 425 Fisher Street, Marquette, Michigan 49855

1. Pledge of Allegiance

2. Attendance Roll Call

Chair Henry called for a roll call of members present.

The following MVFA Board of Directors were present: David Henry, Ken Robbins, MaryAnne Shannon (via telephone), Brad Slagle, Barry Walter

Excused Absence: Adam Hollier, David Rutledge

Michigan Veteran Homes (MVH) Executive Leadership Team: Patty Altimore, Tiffany Carr, Ryan Engle, Mike Hassan, Chris LaJoie, Cary Lincoln, Ron Oja, Steve Rolston, Beth Simonton-Kramer, Melissa Velie, Anne Zerbe

Virtual Guests: Christine Apostol, Ann Barsch, Laura Birchmeier, Erica Bobrowski, Sara Brys, Sean Depuydt, AAG Lauren Fitzsimons, AAG Jason Geissler, Michael Kroll, Jennifer Manning, Linda Smith, Courtney Tweedale, Mark Wolf, et al.

3. Adoption of Agenda

Slagle, seconded by Robbins, motioned to adopt the meeting agenda dated September 19, 2023, as presented. The motion passed 5-0.

4. Public Comment

Michigan Veteran Homes D.J. Jacobetti Director of Nursing Cary Lincoln introduced himself to the board. Mr. Lincoln has worked at the Home for 29.5 years and welcomed the board members to the Home.

5. Approval of Proposed Minutes

Walter, seconded by Slagle, motioned to adopt the proposed minutes dated August 22, 2023, meeting, as presented. The motion passed 5-0.

6. Executive Director's Report

- **Update on the Replacement Facility for MVH D.J. Jacobetti.**
 - Anne Zerbe reported that a community forum will be conducted this evening at 5:30 p.m. at Northern Michigan University. MVH Director of Construction and Facilities Management Mike Hassan, members of the design team, and EGLE representation will be present at the forum. This event allows the public to receive updated information, pose questions, and express concerns.
 - The deference letter of VA funding to FY2024 has been submitted; the delay will not affect the construction deadline. All grant funding documents will be submitted to the VA by June 2024. This deference will give also MVH staff more time to finalize documents for the environmental review process.
 - The environmental testing of the Cliffs Dow sight should be complete within the next month. Final documents will be prepared by April 2024, with a submission to the VA by June 2024. Chair Henry requested a timeline with milestones to keep the board apprised of the status; milestones include approvals from EGLE and the VA. Ryan Engle added that there is a section on the MVH website which includes press releases, media coverage, construction documents, and FAQs for the MVH D.J. Jacobetti replacement facility.
 - Ms. Zerbe added that she is working through the appraisals at this time for the current Home site and Cliffs Dow site. Asbestos remediation may be the only concern with the demolition of the current building.

- **Update on the Status of Board Appointments (3)**
 - Anne Zerbe apologized for not following up with the Governor's Appointments Office regarding the three vacancies on the board. Chair Henry expressed his frustration with the appointments process and wonders what he can do as the board chair to expedite the appointments. Ms. Zerbe will follow up with the Appointments Office prior to the next board meeting.

- **Update on MVH Operations, Steve Rolston – MVH COO**
 - Steve Rolston reported that this next year will provide a sense of normalcy in the homes with no pandemic, no major transition of moving from facility to facility, nor the opening a new facility.
 - He and his staff will be developing a new plan for transitioning from MVH D.J. Jacobetti's current site to the replacement facility. This transition will present new challenges as experience with opening a new facility at MVH at Chesterfield Township or moving members to a new building on the same campus as with MVH at Grand Rapids.
 - Melissa Velie and Chris LaJoie are launching a new inventory management system and working with DTMB on new inventory management policies which was an audit finding earlier this year.

- **Update on MVH at Chesterfield Township – Jennifer Manning, Administrator**
 - Jennifer Manning shared that since the last board meeting, the home has had one COVID positive member and contact tracing was successfully utilized in determining its origin.
 - A special luncheon was provided to members with a surprise guest of Governor Gretchen Whitmer in attendance. The members enjoyed seeing her; she has not visited the home since the ribbon cutting ceremony.
 - A Volunteer Appreciation Dinner is slated for next week for those volunteers who contribute to life enrichment and engagement with the members.
 - The two resident eagles, Charlie and Emma, continue to bring community interest to the Home.

- **Update on MVH DJ Jacobetti – Ron Oja, Administrator**
 - Ron Oja welcomed the board members to MVH D.J. Jacobetti.
 - A total of 14 COVID cases are currently in the Home; however, it is not following the same trend as in the past. The cases are exclusively amongst members who are isolating in place on the second floor of the home.
 - A member fall was reported resulting in a fracture. The case with quickly closed with no findings against the Home.
 - Four hospitality aides are attending Certified Nurse Aide Training through Bay College. The aides have completed their first week and more staff are slated for future training.

- **Update on MVH at Grand Rapids – Steve Rolston – MVH COO**
 - Steve Rolston provided an update for Administrator Carly MacDonald; she was attending a HCAM training session.
 - There are two COVID positive members at the Home at this time. Since the members have private rooms, they can isolate within their room.
 - There is a shortage of cooks at the Home; the “Cook” position description has been modified so prospective cooks may be hired with a little less experience as previously required. Contracted employees have been covering the culinary shortage at the Home in the interim.
 - Carly MacDonald continues to work with the VA in developing a pharmacy sharing agreement.

Chair Henry called for a 10-minute break at 10:44 a.m.

7. MVH Committee Updates

- **Executive Committee**
 - Chair Henry stated that the committee accepted the resignation of Vice Chair Mary Naber, adding that he appreciated her encouragement with the staff and board members; she will be missed.
 - Chair Henry nominated Brad Slagle to be the new Vice Chair; Mr. Slagle would then relinquish his position as the Board Treasurer. Chair Henry further nominated Ken Robbins as the new Board Treasurer.

Chair Henry, seconded by Walter, motioned to open the nominations for the Vice Chair position and he nominated Brad Slagle for the position. The motion was passed by a roll call vote 5-0 with Henry, Robbins, Shannon, Slagle (abstain but will accept), and Walter in favor.

Chair Henry, seconded by Slagle, motioned to nominate Ken Robbins as the Board Treasurer. The motion was passed by a roll call vote 5-0 with Henry, Robbins (abstain but will accept), Shannon, Slagle, and Walter in favor.

- **Budget and Financial Oversight Committee**

- Chair Slagle stated the committee reviewed the status of state funds and donated funds.
- The deficit for this fiscal year increased over the amount anticipated primarily due to costs for contract nursing. The State Budget Office was notified and are working on a resolution for the deficit.
- Chair Slagle reviewed the Monthly Per Diem Rate Methodology memorandum, noting the skilled nursing base rate shall be automatically adjusted effective January 1 of each year according to the annual Social Security Cost of Living Adjustment. The Veteran Rate Offset is also automatically determined by the VA's annual rate change. Should the VA per diem change mid-year, the Veteran Rate Offset will apply directly to the full daily rate of all veterans.

Robbins, seconded by Walter, approved to use the Monthly Per Diem Rate Methodology as presented as an automated, annual process, with the board reserving the opportunity to deviate from the process when the board deems it necessary. The motion was passed by a roll call vote 5-0 with Henry, Robbins, Shannon, Slagle, and Walter in favor.

- **Governance and Advocacy Committee**

- Chair Rutledge was not in attendance of the meeting; therefore, Ryan Engle provided an update on the advocacy work during the last quarter.
 - Hebe Fountain Rededication: State Representative Rachel Hood in attendance
 - Meet & greet with members at MVH at Chesterfield Township: State Representative Jay DeBoyer in attendance
 - MVH D.J. Jacobetti Volunteer Banquet: State Representative Jenn Hill, staff from the Executive Office, staff from the Office of U.S. Senator Debbie Stabenow, staff from the Office of U.S. Senator Gary Peters in attendance
 - Conducted a medal ceremony at the MVH at Grand Rapids: U.S. Representative Hillary Scholten
 - Visited the MVH at Grand Rapids: U.S. Representative Hillary Scholten in attendance
 - Visited the members at MVH at Chesterfield Township: Governor Gretchen Whitmer in attendance
 - Visited the members at MVH at Chesterfield Township: U.S. Representative Lisa McClain in attendance

- Volunteer Appreciation Banquet at MVH at Grand Rapids: State Representative Rachel Hood, staff from the office of State Senator Winnie Brinks, U.S. Representative Hillary Scholten, U.S. Senator Gary Peters in attendance
 - Volunteer Appreciation Banquet at MVH at Chesterfield Township will have staff from the Executive Office of the Governor, staff from the office of State Representative Jay DeBoyer, and staff from the office of U.S. Senator Gary Peters.
- Mr. Engle concluded his presentation by stating that each meeting with those elected officials and leaders is an opportunity to share work and advocate for those we serve.
- **Outreach and Fund Development Committee**
 - Chair Barry Walter stated he did not have an update after Ryan Engle's columbarium presentation at the last meeting. Mr. Walter is anticipating the November timeframe for drawings and financial information for the proposed columbarium at MVH at Grand Rapids.
 - Tiffany Carr noted that community engagement opportunities are listed in the board packet. She added that board member presence is welcome at the events as a speaking opportunity or as an acknowledgement of board support for the members.

8. New Business

- Steve Rolston deferred to Ron Oja regarding a Charitable Support Fund Reimbursement request. In April 2023, Member Kenneth Roehm, a member with the MVH D.J. Jacobetti, passed away. One of his personal items remaining at the Home was a power wheelchair; however, the power chair cannot be located for its return to the family. Mrs. Roehm stated the cost of the wheelchair was valued at \$2,500 at the time of purchase. When a personal item needs replacement, a "Filing a Claim Against the State of Michigan" process is commenced. Mr. Roehm's family provided a receipt for \$2500 for the purchase of the power wheelchair.

Walter, seconded by Slagle, motioned to reimburse the Roehm family for \$2,500, the purchase price of the power wheelchair. The motion was passed by a roll call vote 5-0 with Henry, Robbins, Shannon, Slagle, and Walter in favor.

- Beth Simonton-Kramer provided an overview of the importance of board member attendance at the National Association of State Veteran Homes (NASVH) Winter Conference. By the November board meeting, it should be determined which board members would like to attend the conference. Brad Slagle and MaryAnne Shannon attended the conference in February 2023 and emphasized it is an excellent opportunity for board members.

David Henry volunteered to attend the winter conference with perhaps David Rutledge or new board members.

- Anne Zerbe reported that board meeting dates will need to be finalized at the November meeting. Board members should check their schedules for availability and also determine if a bimonthly or quarterly meeting is preferred.

9. Public Comment

None

10. Board Comments

Barry Walter – 42 years ago I was here for the dedication of this building and it's amazing; it has served the community and served the veterans of the U.P. Thank you for being stewards of Mr. Jacobetti who admonished me more than once for not paying attention to what goes on in North Korea. It's a pleasure to be here.

Ken Robbins – Thank you Ron and to your team for your hospitality here today. The last few meetings have been very productive. Thank you for your preparation, there is a lot of work that goes into preparing for board meetings.

MaryAnne Shannon – I'm hoping that the board has a wonderful time in Marquette today and tonight, and I did order good weather for all you guys. We need to revisit the possibility of having a board meeting, one board meeting, next year up in Marquette as well as at the other sites.

Brad Slagle – I hope you enjoy your time in Marquette and I think it's great that we're here in the U.P. and at this building; I think it's important. I think it's important for people who are not familiar with the location to come here and get a flavor for how remote it is because it does impact things. It's great for the board to understand the uniqueness of this location, both positive and challenges. So, I'm excited to have the board here.

David Henry – I echo that as well and I apologize for the delinquency and not being here sooner. This is our sixth year of this board operating and I think it's the first time we've been here. Anne, I appreciate your leadership and the things that you're doing behind the scenes that we don't always see or appreciate. You've assembled a team that carries a lot of the load and it's obvious that they're there for you.

11. Adjournment

Slagle, seconded by Robbins, motioned to adjourn. The motion passed 5-0. The meeting was adjourned at 11:31 a.m.

MaryAnne Shannon,
MVFA Board Secretary



MVH Monthly Report Member Abuse and/or Neglect Complaints

Reporting Month/Year: January 2024

Home: MVH at Chesterfield Township

Type of Investigation:	Substantiated
Abuse	0
M2M Altercation	0
Injury - Unknown	0
Neglect	0
Elopement	0
Misappropriation	0
Mistreatment	0
Exploitation	0

Notes

Investigation #1

Type _____

Substantiated _____

Investigation #2

Type _____

Substantiated _____

Investigation #3

Type _____

Substantiated _____

Investigation #4

Type _____

Substantiated _____

Investigation #5

Type _____

Substantiated _____

Investigation #6

Type _____

Substantiated _____

Investigation #7

Type _____

Substantiated _____

Investigation #8

Type _____

Substantiated _____

Investigation #9

Type _____

Substantiated _____

Investigation #10

Type _____

Substantiated _____

Submitted by:
Administrator: Jennifer Manning



MVH Monthly Report Member Abuse and/or Neglect Complaints

Reporting Month/Year: January 2024

Home: MVH at Grand Rapids

Type of Investigation:	Substantiated
Abuse	0
M2M Altercation	0
Injury - Unknown	0
Neglect	0
Elopement	0
Misappropriation	0
Mistreatment	0
Exploitation	0

Notes

Investigation #1

Type _____

Substantiated _____

Investigation #2

Type _____

Substantiated _____

Investigation #3

Type _____

Substantiated _____

Investigation #4

Type _____

Substantiated _____

Investigation #5

Type _____

Substantiated _____

Investigation #6

Type _____

Substantiated _____

Investigation #7

Type _____

Substantiated _____

Investigation #8

Type _____

Substantiated _____

Investigation #9

Type _____

Substantiated _____

Investigation #10

Type _____

Substantiated _____

Submitted by:
Administrator: Carly MacDonald

Michigan Veteran Homes Staffing Report

<i>MVH at Chesterfield Township</i>	January 2024	February 2024	March 2024
I. Census			
Skilled Nursing Census (Monthly Average)	119.65		
Domiciliary Census (Monthly Average)	0		
II. Patient Care Hours			
Skilled Nursing PPD (Monthly Average)	7.768		
Licensed Nursing PPD (Monthly Average)	2.291		
CENA PPD (Monthly Average)	5.477		
# of Time Below VA Min. 2.5 PPD	0		

<i>MVH D.J. Jacobetti</i>	January 2024	February 2024	March 2024
I. Census			
Skilled Nursing Census (Monthly Average)	100.38		
Domiciliary Census (Monthly Average)	2		
II. Patient Care Hours			
Skilled Nursing PPD (Monthly Average)	4.841		
Licensed Nursing PPD (Monthly Average)	1.972		
CENA PPD (Monthly Average)	2.869		
# of Time Below VA Min. 2.5 PPD	0		

<i>MVH at Grand Rapids</i>	January 2024	February 2024	March 2024
I. Census			
Skilled Nursing Census (Monthly Average)	118		
Domiciliary Census (Monthly Average)	0		
II. Patient Care Hours			
Skilled Nursing PPD (Monthly Average)	7.04		
Licensed Nursing PPD (Monthly Average)	2.14		
CENA PPD (Monthly Average)	4.9		
# of Time Below VA Min. 2.5 PPD	0		



Michigan Veteran Homes Vaccination Rates

MVH at Chesterfield Township		Jan-24	Feb-24	Mar-24
Members:	Vaccinated Against Influenza	77.67%		
	Vaccinated Against COVID-19	86.60%		
Staff:	Vaccinated Against Influenza	42.14%		
	Vaccinated Against COVID-19	88.78%		

MVH at D.J. Jacobetti		Jan-24	Feb-24	Mar-24
Members:	Vaccinated Against Influenza	87%		
	Vaccinated Against COVID-19	97%		
Staff:	Vaccinated Against Influenza	54%		
	Vaccinated Against COVID-19	98%		

MVH at Grand Rapids		Jan-24	Feb-24	Mar-24
Members:	Vaccinated Against Influenza	88%		
	Vaccinated Against COVID-19	81%		
Staff:	Vaccinated Against Influenza	40%		
	Vaccinated Against COVID-19	5%		

MICHIGAN VETERAN HOMES AT CHESTERFIELD TOWNSHIP

January 2024 Monthly Census Report

Facility Census Data				
	Facility Census on Last Day of:		% of EOM Census Current Month	End of Month Average YTD
	Current Month	Last Month		
TOTAL CENSUS	123	122	n/a	120
By Care Setting				
Skilled Nursing	123	122	100.0%	120
Domiciliary	n/a	n/a	n/a	n/a
By War Era of Service				
WWII	4	4	3.3%	4
KC	15	15	12.2%	14
VNE	82	80	66.7%	79
Cold War	12	13	9.8%	13
GWE	4	4	3.3%	4
Other	0	0	0.0%	0
Dependent	6	6	4.9%	6
By Age				
Under 60	4	4	3.3%	4
60 - 79	76	76	61.8%	76
80+	43	42	35.0%	39
By Gender				
Male	113	112	91.9%	109
Female	10	10	8.1%	10

Admissions, Deaths, Discharges During Month			
	Current Month	Total YTD	Monthly Avg YTD
Admissions	2	64	4.3
Deaths	0	33	1.8
Forced Discharges (see memo)	0	1	0.0
Other Discharges	1	4	0.3

Resident Assessment & Admissions Application Processing		
	Current Month	Total YTD
Financial Reassessments Performed	27	172
Admission Applications Processed	13	125
Admission Applications Approved	5	71
Approved Applicants Admitted	2	64
Approved Applicants on Waitlist or Not Yet Ready for Admission	19	201
Admissions Applications Denied	0	3

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	128	19	123	96.1%	95.3%
Domiciliary Care	n/a	n/a	n/a	n/a	n/a

MICHIGAN VETERAN HOMES AT CHESTERFIELD TOWNSHIP
January 2024 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%	Average I & A	
70-100% or Adjudicated	71	57.7%	(of total SN census)	n/a
Veteran (not 70-100 SCD)	46	37.4%	(of total SN census)	\$2,951.09
Dependent	6	4.9%	(of total SN census)	\$2,009.67
TOTAL Skilled Nursing Census	123	100.0%	(of TOTAL census)	n/a
Domiciliary Census				
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	1	4
60-79	74	2	76
80+	36	7	43
TOTAL	113	10	123
% of Census			
Census by Age & Gender	Male	Female	Total
Under 60	75.0%	25.0%	3.3%
60-79	97.4%	2.6%	61.8%
80+	83.7%	16.3%	35.0%
TOTAL	91.9%	8.1%	n/a

Detailed Census Data - Era of Service & Gender			
Census by EOS & Gender	Male	Female	Total
WWII	3	1	4
KC	14	1	15
VNE	81	1	82
Cold War	11	1	12
Gulf War Era	4	0	4
Other	0	0	0
Dependent	0	6	6
TOTAL	113	10	123
% of Census			
Census by EOS & Gender	Male	Female	Total
WWII	75.0%	25.0%	3.3%
KC	93.3%	6.7%	12.2%
VNE	98.8%	1.2%	66.7%
Cold War	91.7%	8.3%	9.8%
Gulf War	100.0%	0.0%	3.3%
Other			0.0%
Dependent	0.0%	100.0%	4.9%
TOTAL	91.9%	8.1%	n/a

Michigan Veteran Homes DJ Jacobetti
January 2024 Monthly Census Report

Facility Census Data				
	Facility Census on Last Day of:		% of EOM Census Current Month	End of Month Average YTD
	Current Month	Last Month		
TOTAL CENSUS	103	101	<i>n/a</i>	104
By Care Setting				
Skilled Nursing	101	99	98.1%	102
Domiciliary	2	2	1.9%	2
By War Era of Service				
WWII	3	3	2.9%	4
KC	12	12	11.7%	12
VNE	73	69	70.9%	71
Cold War	11	11	10.7%	11
GWE	0	2	0.0%	1
Other	0	0	0.0%	0
Dependent	4	4	3.9%	4
By Age				
Under 60	1	1	1.0%	1
60 - 79	53	52	51.5%	53
80+	49	48	47.6%	50
By Gender				
Male	96	95	93.2%	97
Female	7	6	6.8%	6

Admissions, Deaths, Discharges During Month			
	Current Month	Total YTD	Monthly Avg YTD
Admissions	5	42	2.5
Deaths	4	40	3.5
Forced Discharges <i>(see memo)</i>	0	0	0.0
Other Discharges	0	10	0.5

Resident Assessment & Admissions Application Processing		
	Current Month	Total YTD
Financial Reassessments Performed	87	185
Admission Applications Processed	8	82
Admission Applications Approved	7	59
Approved Applicants Admitted	6	41
Approved Applicants on Waitlist or Not Yet Ready for Admission	76	725
Admissions Applications Denied	1	5

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	126	76	101	80.2%	78.6%
Domiciliary Care	3	0	2	66.7%	66.7%

Michigan Veteran Homes DJ Jacobetti
January 2024 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%		Average I & A
70-100% or Adjudicated	47	46.5%	(of total SN census)	n/a
Veteran (not 70-100 SCD)	50	49.5%	(of total SN census)	\$3,615.05
Dependent	4	4.0%	(of total SN census)	\$919.55
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)	\$1,531.50
Dependent	0		(of total Dom census)	n/a
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	1	0	1	
60-79	49	4	53	
80+	47	2	49	
TOTAL	97	6	103	
% of Census	Male	Female	Total	
Under 60	100.0%	0.0%	1.0%	
60-79	92.5%	7.5%	51.5%	
80+	95.9%	4.1%	47.6%	
TOTAL	94.2%	5.8%	n/a	

Detailed Census Data - Era of Service & Gender				
Census by EOS & Gender	Male	Female	Total	
WWII	3	0	3	
KC	12	0	12	
VNE	71	2	73	
Cold War	10	1	11	
Gulf War Era	0	0	0	
Other	0	0	0	
Dependent	0	4	4	
TOTAL	96	7	103	
% of Census	Male	Female	Total	
WWII	100.0%	0.0%	2.9%	
KC	100.0%	0.0%	11.7%	
VNE	97.3%	2.7%	70.9%	
Cold War	90.9%	9.1%	10.7%	
Gulf War			0.0%	
Other			0.0%	
Dependent	0.0%	100.0%	3.9%	
TOTAL	93.2%	6.8%	n/a	

Michigan Veteran Homes at Grand Rapids
January 2024 Monthly Census Report

Facility Census Data				
	Facility Census on Last Day of:		% of EOM Census Current Month	End of Month Average YTD
	Current Month	Last Month		
TOTAL CENSUS	121	123	n/a	123
By Care Setting				
Skilled Nursing	121	123	100.0%	123
Domiciliary	n/a	n/a	n/a	n/a
By War Era of Service				
WWII	1	1	0.8%	1
KC	8	8	6.6%	8
VNE	78	80	64.5%	80
Cold War	21	21	17.4%	21
GWE	7	7	5.8%	7
Other	0	0	0.0%	0
Dependent	6	6	5.0%	6
By Age				
Under 60	5	4	4.1%	4
60 - 79	80	85	66.1%	84
80+	36	34	29.8%	35
By Gender				
Male	110	112	90.9%	112
Female	11	11	9.1%	11

Admissions, Deaths, Discharges During Month			
	Current Month	Total YTD	Monthly Avg YTD
Admissions	2	28	1.3
Deaths	5	28	2.0
Forced Discharges (see memo)	0	0	0.0
Other Discharges	0	1	0.0

Resident Assessment & Admissions Application Processing		
	Current Month	Total YTD
Financial Reassessments Performed	68	312
Admission Applications Processed	6	83
Admission Applications Approved	6	70
Approved Applicants Admitted	2	26
Approved Applicants on Waitlist or Not Yet Ready for Admission	145	1230
Admissions Applications Denied	2	14

Occupancy & Waitlist Rates					
	Avail. Beds	Waitlist	EOM Occupied	EOM % - Current	EOM % - Previous
Skilled Nursing	128	145	121	94.5%	96.1%
Domiciliary Care	n/a	n/a	n/a	n/a	n/a

Michigan Veteran Homes at Grand Rapids
January 2024 Monthly Census Report

Detailed Census Data - By Care Setting				
Skilled Nursing Census	Total Census	%	Average I & A	
70-100% or Adjudicated	41	33.9%	(of total SN census)	n/a
Veteran (not 70-100 SCD)	74	61.2%	(of total SN census)	\$2,380.25
Dependent	6	5.0%	(of total SN census)	\$1,532.67
TOTAL Skilled Nursing Census	121	100.0%	(of TOTAL census)	n/a
Domiciliary Census				
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	5	0	5
60-79	76	4	80
80+	29	7	36
TOTAL	110	11	121
% of Census	Male	Female	Total
Under 60	100.0%	0.0%	4.1%
60-79	95.0%	5.0%	66.1%
80+	80.6%	19.4%	29.8%
TOTAL	90.9%	9.1%	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	74	4	78
Cold War	21	0	21
Gulf War Era	6	1	7
Other	0	0	0
Dependent	0	6	6
TOTAL	110	11	121
% of Census	Male	Female	Total
WWII	100.0%	0.0%	0.8%
KC	100.0%	0.0%	6.6%
VNE	94.9%	5.1%	64.5%
Cold War	100.0%	0.0%	17.4%
Gulf War	85.7%	14.3%	5.8%
Other			0.0%
Dependent	0.0%	100.0%	5.0%
TOTAL	90.9%	9.1%	n/a

2024 Events

Michigan Veteran Homes at Grand Rapids

Gretchen Muir, Volunteer Coordinator
muirg@michigan.gov or 616-840-3001

- January 25th** - Comedy Show Special Event
- February 29th** - Chinese New Year Party Event
- March 8th** - Bingo with Senator Mark Huizenga
- March 21st** - March Madness Event
- May 2nd** - Vegas Day Event
- May 22nd** - Flag Placement Day
- May 30th** - Memorial Day Service
- June 6th** - Dog Show
- June 12th** - Fishing Contest Event
- July 25th** - Summer Celebration Event
- September 19th** - Volunteer Appreciation Reception
- November 9th** - Veteran 5 Race
- November 11th** - Veteran's Day Celebration Event
- December 14th** - Wreaths Across America



Tiffany Carr, C.T.R.S.
MVH Community Engagement Coordinator
carrt1@michigan.gov
616-401-5150

2024 Events

Michigan Veteran Homes D.J. Jacobetti

Sarah Johnson, Volunteer Coordinator at
Johnsonj93@michigan.gov or
(906) 226-3576 x 2520396

January 17th – Ojibwe Drum Circle

February 28th – Got Talent

March 20th – Vegas Day

March 29th – Vietnam War Memorial

April 5th – Tigers Opening Day

May 27th – Memorial Day Ceremony at 1:30pm

June 12th – Women’s Veterans Recognition Day

June 14th – Flag Day

June 26th – Volunteer Appreciation Lunch

June 27th - Golf Outing

August 21st – Carnival

September 20th – POW/MIA Ceremony

November 11th – Veterans Day Ceremony



Tiffany Carr, C.T.R.S.
MVH Community Engagement Coordinator
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2024 Events

Michigan Veteran Homes Chesterfield

Maxine Butler, Volunteer Coordinator

butlerm13@michigan.gov

(586)256-9921

March 29th - National Vietnam War Veterans Ceremony

May 11th - 3rd Annual 5K Walk, Run and Roll

TBA- Bike Rally and Cookout with A.L. Post #4 Riders

August 15th - Volunteer Appreciation Dinner

September 12th – End of Summer Luau

September 15th - Classic Car Show

October 27th - Trick or Treating

November 11th - Veterans Ceremony and Celebration



Tiffany Carr, C.T.R.S.

MVH Community Engagement Coordinator

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616-401-5150



MICHIGAN VETERAN HOMES

November 1, 2023

MVH Budget & Financial Oversight Committee

Report to Board of Directors -

The subcommittee met on November 1, 2023, with Chair Robbins Board members Brad Slagel and MaryAnne Shanno; staffers: Erica Bobrowski, Jackie Huhn, Beth Simonton-Kramer, Anne Zerbe, Steve Rolston and DMVA CFO Christine Apostol.

1. FY2023 Budget
 - a. No updates provided due to year end close. Expect and update before the next board meeting.
2. FY2024 Budget Development
 - a. An update for November 2023 is expected at the February board meeting.
3. FY 2025 Budget
 - a. No update provided.
4. MVFA Financial Report/Audit Update
 - The financial audit of the Michigan Veterans' Facility Authority (MVFA) for the period October 1, 2022, through September 30, 2023, is underway.
 - Audit Objectives (no changes from prior year):
 - To express an opinion on whether the entity's basic financial statements are fairly presented in accordance with accounting principles generally accepted in the United State of America.
 - To issue a report on internal control over financial reporting and on compliance and other matters in

accordance with generally accepted government auditing standards.

- No estimated cost has been received. The prior year cost was \$91,400.
 - Estimated opinion date is mid to late January 2024.
5. VA State Home Construction Grant for new Marquette Home: The grant will be changed from a conditional 2023 grant to a 2024 grant.