OF VETERALS

DEPARTMENT OF VETERANS AFFAIRS Veterans Health Administration Washington, DC 20420

June 12, 2025

Ron Oja Administrator D.J. Jacobetti Home for Veterans 425 Fisher Street Marquette, MI 49855

Subject: D.J. Jacobetti Home for Veterans Onsite VA Annual Survey, May 13 – 16, 2025

Dear Mr. Oja:

The Department of Veterans Affairs (VA) survey team conducted the 2025 VA Annual Survey of the D.J. Jacobetti Home for Veterans in Marquette, Michigan, from May 13 – 16, 2025. Enclosed are the State Home Survey Reports.

The survey reports identify standards that are not in compliance with VA regulations and must be corrected in a timely manner. I have determined that the State Veteran Home (SVH) does not meet the following regulations:

Nursing Home	
§ 51.70 (c) (5)	Conveyance upon death
§ 51.190 (b)	Preventing spread of infection
§ 51.200 (a)	Life safety from fire

<u>Domiciliary</u> § 51.350(c) Life safety from fire

The D.J. Jacobetti Home for Veterans is not in compliance with VA regulations. Please provide Cicely Robinson, your designated National SVH Program Manager, with an electronic Corrective Action Plan (CAP) for each cited deficiency no later than 20 workdays after receipt of this letter. The National Program Manager will review the submitted CAP and make a recommendation to determine if actions to be taken will bring these deficiencies into compliance with VA regulations and if the timeframes are reasonable. The approved CAP will be the basis for evaluating the status of deficiencies based on reasonable timeframes reported in your plan and the compliance with VA regulations.

Based on the criteria outlined in the Office of Geriatric and Extended Care (GEC) Escalation Plan Standard Operating Procedure (SOP), the D.J. Jacobetti Home for Veterans is in Group 1. In accordance with GEC's CAP SOP, Provisional Certification will be granted once the CAP is accepted.

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GEC's Informal Dispute Resolution SOP offers SVHs an opportunity to informally resolve differences related to a VA legal survey report. Please refer to this SOP for purpose, authority, and procedures. Federal Regulations address appeals of matters not addressed in section 51.30 to be governed by 38 C.F.R. § 20.

If you have any questions, please contact the Facility Based Care SVH Survey Team at VHA12GECFBCSVHSurveyTeam@va.gov, attention Cicely Robinson, National SVH Program Manager for Quality and Oversight.

Thank you for your continued service to the nation's Veterans.

Sincerely,

Scotte R. Hartronft, M.D., M.B.A., FACP, FACHE Executive Director
Office of Geriatrics & Extended Care

cc: Dr. Daniel Zomchek

Network Director, Great Lakes Health Care System

John Shealey

Medical Center Director, VA Iron Mountain Health Care System

Dr. Frederick Kier

SVH Liaison, Great Lakes Health Care System

Amanda Rudnick

SVH Medical Facility Representative, VA Iron Mountain Health Care System

Enclosures