



DEPARTMENT OF VETERANS AFFAIRS
Veterans Health Administration
Washington, DC 20420

May 29, 2024

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

Subject: D.J. Jacobetti Home for Veterans Onsite 2024 VA Annual Survey, May 6 – 10, 2024

Dear Mr. Oja:

The Department of Veterans Affairs (VA) survey team conducted the 2024 VA Annual Survey of the D.J. Jacobetti Home for Veterans Nursing Home from May 6 – 10, 2024. 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

§ 51.200(a)	Life safety from fire
§ 51.200(b)	Emergency power
§ 51.210(h)	Use of outside resources

Domiciliary

§ 51.350(c)	Life safety from fire
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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 enclosed report provides you with the cited deficiency. 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. A Provisional Certification will be granted once the CAP is accepted. Full Certification will be granted once the entire CAP is implemented with evidence that all VA regulations are met.

The National Program Office in VA Central Office has a Standard Operating Procedure (SOP); "State Veterans Home Informal Dispute Resolution" process effective March 3, 2021, for concerns to informally resolve differences related to a VA legal survey

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report. Please refer to this SOP for purpose, authority, and procedures. Federal Regulations address appeals of matters not addressed in § 51.30 to be governed by 38 C.F.R. part 20.

If you have any questions, please contact Cicely Robinson, National SVH Program Manager for Quality and Oversight, who coordinates survey processes for Pod 1, at Cicely.Robinson@va.gov or 608-867-9422.

Thank you for your continued service to our 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

Mr. John Shealey
Medical Center Director, VA Iron Mountain Health Care System

Dr. Frederick Kier
SVH Liaison, Great Lakes Health Care System

Enclosures