



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 7, 2020

Gordon and Tammy Plescher
3492 Main St.
Ravenna, MI 49451

RE: License #:	AF610391199 Tibbet House Elder Care Home 3492 Main St. Ravenna, MI 49451
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Dear Gordon and Tammy Plescher:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 901-0585

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	AF610391199
Licensee Name:	Gordon Plescher and Tammy Plescher
Licensee Address:	3492 Main St. Ravenna, MI 49451
Licensee Telephone #:	(616) 675-4241
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Tibbet House Elder Care Home
Facility Address:	3492 Main St. Ravenna, MI 49451
Facility Telephone #:	(616) 675-4241
Original Issuance Date:	01/31/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/01/2020

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 1
No. of residents interviewed and/or observed 4
No. of others interviewed 2 Role: Licensee's, Gordon & Tammy

- Medication pass / simulated pass observed? Yes No If no, explain.
At the time of the inspection, resident medications were not being administered.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.1405	Health of a licensee, responsible person, and member of the household.
	(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.
<p>Finding: Medical Clearance form is not on file for the Responsible Person, BP or for Licensee, TP.</p> <p>Licensee Response: Mr. Plescher stated he will complete and have a Medical clearance form on file for both TP and Responsible Person, BP.</p>	
R 400.1421	Handling of resident funds and valuables.
	(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.
<p>Finding: Resident Funds forms I & II are not on file for residents at the facility.</p> <p>Licensee Response: Mr. Plescher stated he will complete Resident Funds I&II and have them in each resident folder.</p>	
R 400.1422	Resident records.
	<p>(1) A licensee shall complete and maintain a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:</p> <p>(a) Identifying information, including, at a minimum, all of the following:</p> <ul style="list-style-type: none"> (i) Name. (ii) Social security number. (iii) Home address.

	<p>(iv) Name, address, and telephone number of the next of kin or designated representative.</p> <p>(v) Name, address, and telephone number of person or agency responsible for the resident's placement in the home.</p> <p>(vi) Name, address, and telephone number of the preferred physician and hospital.</p> <p>(b) Date of admission.</p> <p>(c) Date of discharge and place to which resident was discharged.</p>
<p>Finding: Resident OK does not have a Resident ID information page included in the resident file.</p> <p>Licensee Response: Mr. Plescher stated he will complete a Resident ID information page and include it in Resident OK's file.</p>	

On 07/01/2020, an Exit Conference was completed with Licensee, Gordon Plescher at the home. Mr. Plescher will send an acceptable corrective action plan and update the paperwork with the necessary documents.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Elizabeth Elliott

07/07/2020

Licensing Consultant Date