

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 18, 2021

Bethany Mays Resident Advancement, Inc. PO Box 555 Fenton, MI 48430

RE: License #: AS250285695

Lin-Hill

6104 Linden

Swartz Creek, MI 48473

Dear Ms. Mays:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *(choose one or more)*

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (810) 787-7031

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

4809 Clio Road Flint, MI 48504 (517) 899-5659

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS250285695

Licensee Name: Resident Advancement, Inc.

Licensee Address: 411 S. Leroy, PO Box 555

Fenton, MI 48430

Licensee Telephone #: (810) 750-0382

Licensee/Licensee Designee: Bethany Mays, Designee

Administrator: Bethany Mays

Name of Facility: Lin-Hill

Facility Address: 6104 Linden

Swartz Creek, MI 48473

Facility Telephone #: (810) 655-6731

Original Issuance Date: 11/22/2006

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Special Certification: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	06/17/2021	
Date of Bureau of Fire Services Inspection if applicable:			N/A
Date of Health Authority Inspection if applicable:		03/31/2021	
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or obs No. of residents interviewed and/o No. of others interviewed 0			3 4
•	Medication pass / simu	ılated pass observed? Yes $igtigtigtigtigtigtigtigtarrow$	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ☐ No ☐ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Meal preparation / service observed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Home was viewed to have an adeqaute supply of food. Fire drills reviewed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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 plane 10/17/19, 8/3/20, 11/16 Number of excluded er	<u>—</u>	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

One resident's medication for ear drops was not being given pursuant to label instructions in relation to when and number of days per month.

R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
 - (i) The medication.
 - (ii) The dosage.
 - (iii) Label instructions for use.
 - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

Although the medications were passed properly, there were several days where staff failed to initial resident's medication logs verifying that they had passed the medications.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and wellbeing of occupants.

The home has two areas, one in the driveway and one in the sidewalk, that are raised/uneven and are potential tripping hazards.

R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

The home has pipes located in the ceiling of the basement that are leaking and causing standing water on the basement floor.

R 400.14511 Flame-producing equipment; enclosures.

(1) If the heating plant is located in the basement of a small group home, standard building material may be used for the floor separation. Floor separation shall also include at least 1 3/4-inch solid core wood door or equivalent to create a floor separation between the basement and the first floor.

The home's fire-rated door that provides floor separation from the residents did not properly shut and/or latch.

A corrective action plan was requested and approved on 06/17/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Christopher Holvey

Christopher Holvey

Date

Licensing Consultant