

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2021

Korona Houston Korona's Karing Hands, LLC 2501 Thornapple River Dr Grand Rapids, MI 49546

RE: License #: AS410395338

Pax Et Cura Of Cascade 5563 Cascade Road SE Grand Rapids, MI 49546

Dear Mr./Ms. Houston:

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. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0183.

Sincerely,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AS410395338

Licensee Name: Korona's Karing Hands, LLC

Licensee Address: 2501 Thornapple River Dr

Grand Rapids, MI 49546

Licensee Telephone #: (616) 541-3548

Licensee/Licensee Designee: Korona Houston, Designee

Administrator: Korona Houston, Administrator

Name of Facility: Pax Et Cura Of Cascade

Facility Address: 5563 Cascade Road SE

Grand Rapids, MI 49546

Facility Telephone #: (616) 541-3548

Original Issuance Date: 01/28/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date o	Date of On-site Inspection(s):		07/01/2021	
Date of Bureau of Fire Services Inspection if applicable: 07/01/2021				
Date of Health Authority Inspection if applical		pection if applicable:		07/28/2021
Inspec	tion Type:	☐ Interview and Obs ☐ Combination	ervatio	n ☐ Worksheet ☐ Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed a No. of others interviewed				2 5
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Medications passed prior to inspection. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain 				
• Me Me • Fin Fa	 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. Meal prepared prior to inspection. Fire drills reviewed? Yes ☐ No ⋈ If no, explain. Facility failed to complete required fire drills. Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain. 			
lf ı	E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain.			
• Ind	cident report follow-up	o? Yes⊠ No ☐ If r	no, expl	ain.
	N/A 🖂	compliance verified? \		CAP date/s and rule/s: N/A ⊠
• Va	ariances? Yes ☐ (ple	ease explain) No 🗔	N/A ⊠	1

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.14318

Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Findings: Facility failed to complete and log required fire drills.

Exit Conference: Licensee Designee agreed with the findings and will submit an acceptable Corrective Action Plan.

IV. RECOMMENDATION

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

08/02/2021

Toya Zylstra

Date

Licensing Consultant