



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 20, 2021

Robert McDaniel
Lakeshore Caring Corp.
4851 Lakeshore, Bldg A
Fort Gratiot, MI 48059

RE: License #: AH740400533
Lakeshore Woods
4851 Lakeshore Road
Ft. Gratiot, MI 48059

Dear Mr. McDaniel:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Brender Howard".

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B, 51111 Woodward Avenue
Pontiac, MI 48342
(313) 268-1788
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH740400533
Licensee Name:	Lakeshore Caring Corp.
Licensee Address:	4851 Lakeshore, Bldg A Fort Gratiot, MI 48059
Licensee Telephone #:	(810) 385-3185
Authorized Representative/Administrator:	Robert McDaniel
Name of Facility:	Lakeshore Woods
Facility Address:	4851 Lakeshore Road, Bldg A Ft. Gratiot, MI 48059
Facility Telephone #:	(269) 624-4841
Original Issuance Date:	12/16/2020
Capacity:	64
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 7/20/2021

Date of Bureau of Fire Services Inspection if applicable: 9/10/2020

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 7/20/2021

No. of staff interviewed and/or observed 7
No. of residents interviewed and/or observed 16
No. of others interviewed 0 Role 0

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No funds held for residents.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Interviewed staff on the policy and procedures
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: No CAPS for this home.
- Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

This facility was found to be in non-compliance with the following rules:	
333.20201	Policy describing rights and responsibilities of patients or residents; adoption; posting; contents; additional requirements; discharging, harassing, retaliating, or discriminating against patient exercising protected right; exercise of rights by patient's representative; informing patient or resident of policy; designation of person to exercise rights and responsibilities; additional patients' rights; definitions.
	(1) A health facility or agency that provides services directly to patients or residents and is licensed under this article shall adopt a policy describing the rights and responsibilities of patients or residents admitted to the health facility or agency. Except for a licensed health maintenance organization that is subject to chapter 35 of the insurance code of 1956, 1956 PA 218, MCL 500.3501 to 500.3573, the health facility or agency shall post the policy at a public place in the health facility or agency and shall provide the policy to each member of the health facility or agency staff. Patients or residents shall be treated in accordance with the policy.
The facility did not have the residents' rights and responsibilities posted in a public place of the home.	
R 325.1913	Licenses and permits, general provisions.
	(2) The current license, provisional license, or temporary nonrenewable permit shall be posted in a conspicuous public area of the home.
The facility did not have the license posted in a public area of the home.	
R 325.1953	Menus.
	1) A home shall prepare and post the menu for regular and therapeutic or special diets for the current week. Changes shall be written on the planned menu to show the menu as actually served.

	2) A home shall maintain a copy of all menus as actually served to residents for the preceding 3 months.
Facility did not post a weekly menu and did not maintain a copy of all menus for the preceding 3 months.	
R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.
Facility did not maintain a record of the meal census.	
R 325.1964	Interiors.
	<p>(9) Ventilation shall be provided throughout the facility in the following manner:</p> <p style="padding-left: 40px;">(a) A room shall be provided with a type and amount of ventilation that will control odors and contribute to the comfort of occupants,</p> <p style="padding-left: 40px;">(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.</p>
The residents' bathing/toilet located in rooms 15 and 16 lacked adequate and discernable air flow into each of these rooms.	

IV. RECOMMENDATION

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

Brenden D. Howard

7/21/21

Date

Licensing Consultant