



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

September 10, 2021

Amanda Germain  
First & Main of Commerce Township  
2500 Martin Parkway  
Commerce Township, MI 48390

RE: License #:	AH630370124 First & Main of Commerce Township 2500 Martin Parkway Commerce Township, MI 48390
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Dear Ms. Germain:

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 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 (517) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
Lansing, MI 48909

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH630370124
<b>Licensee Name:</b>	F&M Commerce Township OPCO, LLC
<b>Licensee Address:</b>	#2200 2221 Health Drive, SW Wyoming, MI 49519
<b>Licensee Telephone #:</b>	(616) 248-3566
<b>Authorized Representative/ Administrator:</b>	Amanda Germain
<b>Name of Facility:</b>	First & Main of Commerce Township
<b>Facility Address:</b>	2500 Martin Parkway Commerce Township, MI 48390
<b>Facility Telephone #:</b>	(248) 387-2961
<b>Original Issuance Date:</b>	02/02/2018
<b>Capacity:</b>	157
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 9/3/21

Date of Bureau of Fire Services Inspection if applicable: 10/5/2020

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference:

No. of staff interviewed and/or observed 15

No. of residents interviewed and/or observed 7

No. of others interviewed 0 Role N/A

- 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. Resident funds not kept in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Disaster plans reviewed and staff interviewed.
- 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:  
5/6/20: R 325.1932; R 325.1921  
11/14/19: R 325.1932; R 325.1924
- Number of excluded employees followed up? 1 N/A

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:	
<b>R 325.1922</b>	<b>Admission and retention of residents.</b>
	<b>(5) A home shall update each resident's service plan at least annually or if there is a significant change in the resident's care needs. Changes shall be communicated to the resident and his or her authorized representative, if any.</b>
Review of multiple resident service plans revealed the facility was unable to provide documentation that the changes to the service plan were communicated to the resident and/or the authorized representative.	
<b>R 325.1931</b>	<b>Employees; general provisions.</b>
	<b>(2) A home shall treat a resident with dignity and his or her personal needs, including protection and safety, shall be attended to consistent with the resident's service plan.</b>
Resident A's service plan lacked any information on the methods of providing care and services regarding implementation in the use of the halo ring devices, including a means for the resident to summon staff, methods for on-going monitoring of the resident, methods of monitoring the equipment by trained staff for maintenance of the device and for monitoring measurements of gaps to protect the resident from the possibility of physical harm related to entrapment, entanglement, strangulation, etc.	
<b>Repeat violation: AH630370124_RNWL_2019 dated 8/6/19 CAP dated 10/5/19.</b>	

**IV. RECOMMENDATION**

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

*Kimberly Hoast*

9/10/21

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Licensing Consultant

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Date