

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 06, 2021

Rochelle Lyon Grandhaven Living Center LLC Suite 200 3196 Kraft Avenue SE Grand Rapids, MI 49512

RE: License #: AL330237781

Grandhaven Living Center 2 3155 W. Mount Hope Avenue Lansing, MI 48911

Dear Ms. Lyon:

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 (517) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Ellins

Lansing, MI 48909

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 #: AL330237781

Licensee Name: Grandhaven Living Center LLC

Licensee Address: Suite 200

3196 Kraft Avenue SE Grand Rapids, MI 49512

Licensee Telephone #: (810) 334-8809

Licensee Designee: Rochelle Lyons

Administrator: Brandy Shumaker

Name of Facility: Grandhaven Living Center 2

Facility Address: 3155 W. Mount Hope Avenue

Lansing, MI 48911

Facility Telephone #: (517) 485-5966

Original Issuance Date: 02/14/2002

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	06/29/2021	
Dat	e of Bureau of Fire Services Inspection if applicable:	12/21/2020	
Date of Health Authority Inspection if applicable: N/A			
Insp	pection Type: ☐ Interview and Observation ☐ W☐ Combination ☐ F	/orksheet ull Fire Safety	
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 10 No. of others interviewed 2 Role: licensee designee and admin			
•	Medication pass / simulated pass observed? Yes ⊠ No □	☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes	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 No If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment and practices observed? Yes ⊠ No	o ☐ 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 \boxtimes No \square If no, explain.		
•	Corrective action plan compliance verified? Yes CAP d 4/20/2021 312 (6) and 07/09/2019 203 (1)(a), 205 (6). 210, (2), 306 (3), 402 (3), 315 (3) N/A Number of excluded employees followed-up? N/A	301 (4), 301 (9), 306	
•	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 400.15306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

At the time of inspection, Resident A, Resident B and Resident C were using therapeutic supports that were not authorized in writing by a licensed physician.

REPEAT VIOLATION ESTABLISHED. Reference LSR 07/02/2019, CAP 07/09/2019.

IV. RECOMMENDATION

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

07/01/2021

Julie Elkins Date

Licensing Consultant

Julie Ellers