

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 12, 2021

Connie Clauson Baruch SLS, Inc. Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512

RE: License #: AL490369294

**Cedar Cove Manor** 

Bldg. #1

266 South Mary L Street Cedarville, MI 49719

#### Dear Mrs. Clauson:

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 (906) 226-4171.

Sincerely,

Laura Mohrman

Laura Mohrman, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 290-3428

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

#### I. IDENTIFYING INFORMATION

**License** AL490369294

**Licensee Name:** Baruch SLS, Inc.

Licensee Address: Suite 203

3196 Kraft Avenue SE Grand Rapids, MI 49512

**Licensee Telephone #:** (616) 285-0573

Licensee/Licensee Designee: Connie Clauson, Designee

Administrator: Ellie Barr

Name of Facility: Cedar Cove Manor

Facility Address: Bldg. #1

266 South Mary L Street Cedarville, MI 49719

**Facility Telephone #:** (906) 484-1001

Original Issuance Date: 06/05/2015

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

### II. METHODS OF INSPECTION

Date of On-site Inspection(s):		11/09/2021	
Date of Bureau of Fire Services Inspection if applicable: 03/12/2021			
Date of Health Authority Inspection if applicable:		9/2	29/2021
Inspection Type:		servation [	☐ Worksheet ☐ Full Fire Safety
No. of staff interviewed an No. of residents interview No. of others interviewed	ed and/or observed	2	
Medication pass / sin	nulated pass observed?	Yes 🛛 N	lo
Medication(s) and me	edication record(s) revie	ewed? Yes	No □ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐ If no, explain.</li> </ul>			
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>			
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.			
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>			
● Incident report follow-up? Yes ⊠ No □ If no, explain.			
N/A	n compliance verified?		
Number of excluded	employees followed-up	? N/.	A 🖂
<ul> <li>Variances? Yes □ (</li> </ul>	(please explain) No	N/A 🖂	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.15312 Resident medications.

(4)(c) Record the reason for each administration of medication that is prescribed on an as needed basis.

R 400.15318 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.

#### IV. RECOMMENDATION

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

Laura Mohrman Date Licensing Consultant