

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 24, 2021

Theresa Biron Apt. B 1 1507 Jerome St Lansing, MI 48912

RE: License #: AF330269949

White Crane Home 1507 Jerome Street Lansing, MI 48912

Dear Ms. Biron:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance by December 9, 2021

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is nontransferable.

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,

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Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov 989-444-9614 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 #: AF330269949

Licensee Name: Theresa Biron

Licensee Address: Apt. B 1

1507 Jerome St Lansing, MI 48912

Licensee Telephone #: (517) 676-4921

Licensee: Theresa Biron

Name of Facility: White Crane Home

Facility Address: 1507 Jerome Street

Lansing, MI 48912

Facility Telephone #: (517) 930-1342

Original Issuance Date: 05/06/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s): 11/23/2021		
Date	ate of Bureau of Fire Services Inspection if applicable: Not appl	icable.	
Date of Health Authority Inspection if applicable: Not applicable.			
Insp	spection Type:	sheet Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:			
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If	no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \square If no, explain. Meal preparation / service observed? Yes \square No \square If no, explain. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes \square No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxed{oxed}$ No $oxed{oxed}$	If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes No N/A N/A If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan compliance verified? Yes 🖂 CAP date.	/s and rule/s:	
•	Number of excluded employees followed-up? N/A		
•	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 400.1421 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

Resident Funds II forms were not completed for all residents to document the board and care payments.

REPEAT VIOLATION ESTABLISHED. [SEE RENEWAL LSR DATED 12/4/2019. CAP APPROVAL DATED 11/26/2019].

R 400.1431 Bedrooms generally.

(3) Interior doorways of bedrooms occupied by residents shall be equipped with a side-hinged, permanently mounted door equipped with positive-latching, non-locking-against-egress hardware.

Resident A's bedroom is not equipped with a side-hinged, permanently mounted door equipped with positive latching, non-locking against egress hardware. Resident A's room does not have a door. The door off the kitchen that leads to Resident A's bedroom and hallway area, however that door does not have positive-latching, non-locking-against-egress hardware.

A corrective action plan was requested and approved on 11/23/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

11/24/2021	
Licensing Consultant	Date