



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 23, 2021

Ira Combs, Jr.
Christ Centered Homes, Inc.
327 West Monroe Street
Jackson, MI 49202

RE: License #: AS380016315
Investigation #: 2022A0122006
Brown Street Home

Dear Mr. Combs, Jr.:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days.



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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 contact the local office at (517) 284-9720.

Sincerely,

A handwritten signature in blue ink that reads "Vanita Bouldin".

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

Enclosure



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**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS380016315
Investigation #:	2022A0122006
Complaint Receipt Date:	11/05/2021
Investigation Initiation Date:	11/05/2021
Report Due Date:	01/04/2022
Licensee Name:	Christ Centered Homes, Inc.
Licensee Address:	327 West Monroe Street Jackson, MI 49202
Licensee Telephone #:	(517) 499-6404
Administrator:	Ira Combs, Jr.
Licensee Designee:	Ira Combs, Jr.
Name of Facility:	Brown Street Home
Facility Address:	1203 Brown Street Jackson, MI 49203-2732
Facility Telephone #:	(517) 250-7930
Original Issuance Date:	03/24/1995
License Status:	REGULAR
Effective Date:	11/15/2020



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Expiration Date:	11/14/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
Physician orders are not followed for Resident A.	Yes

III. METHODOLOGY

11/05/2021	Special Investigation Intake 2022A0122006 APS Referral
11/05/2021	Special Investigation Initiated - Telephone Tracy Roumell, Dietician.
11/10/2021	Inspection Completed On-site Reviewed Resident A's medical file.
11/22/2021	Contact – Telephone Call made ORR Referral made
11/23/2021	Exit Conference Discussed findings with Ira Combs, Licensee Designee

ALLEGATION: Physician orders are not followed for Resident A.

INVESTIGATION: On 11/05/2021, I completed an interview with Tracy Roumell, Resident A's dietician. Ms. Roumell visited Resident A and observed his Medication Administration Sheets and Blood Sugar Monitoring Record both dated November



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2021. Ms. Roumell observed that there was no documentation of Resident A’s blood sugar levels from 11/01/2021 through 11/04/2021.

On 11/10/2021, I completed an onsite inspection. I reviewed Resident A’s Medication Administration Sheets and Blood Sugar Monitoring Record both dated November 2021. Resident A’s Medication Administration Sheet gave the following directions, “check blood sugars daily at 8AM.” For the dates of 11/01/2021, 11/03/2021 and 11/04/2021 blood sugar levels were written on the form along with staff initials documenting Resident A’s blood sugar levels taken for those dates.

Resident A’s Blood Sugar Monitoring Record shows no level taken for him on 11/02/2021 with the following written reason given, “meter not working.”

On 11/10/2021, I completed an interview with Cheryl Howard, Supervisor. Ms. Howard stated that the glucose reading machine was not working and it got replaced. Per Ms. Howard, she was only aware of one day that Resident A’s reading got missed.

On 11/23/2021, I completed an exit conference with Ira Combs, Licensee Designee. Mr. Combs understood my findings and stated he would submit a corrective action plan to address the rule violation found in this investigation.

APPLICABLE RULE	
R 400.14310	Resident health care.
	<p>(1) A licensee, with a resident's cooperation, shall follow the instructions and recommendations of a resident's physician or other health care professional with regard to such items as any of the following:</p> <p>(d) Other resident health care needs that can be provided in the home. The refusal to follow the instructions and recommendations shall be recorded in the resident's record.</p>



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ANALYSIS:	<p>Physician’s order not followed for Resident A.</p> <p>On 11/05/2021, Tracy Roumell reported that Resident A’s Blood Sugar Levels were not taken from 11/01/2021 through 11/04/2021.</p> <p>Resident A’s Blood Sugar Monitoring Record documented that Resident A’s Blood Sugar Level was not taken on 11/02/2021 due to the “meter not working.”</p> <p>Based upon my investigation I find that on 11/02/2021 direct care staff did not follow the instructions of Resident A’s physician regarding daily Blood Sugar Levels. Resident A’s Blood Sugar Level was not taken on 11/02/2021 due to the “meter not working.”</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt and approval of a corrective action plan I recommend the status of the license to continue to that of a 1st provisional license based upon the findings of Special Investigation 2022A0122002.

Vanita C. Bouldin
Licensing Consultant

Date: 11/23/2021

Approved By:

Ardra Hunter
Area Manager

Date: 11/23/2021