

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

November 18, 2021

Timothy Adams 7280 Belding Rd. NE Rockford, MI 49341

RE: License #:	AM610009232
	Cedar Creek Personal Care Home I
	8840 Cedar Creek Drive
	Holton, MI 49425

#### Dear Mr. Adams:

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely, Elizabeth Ellicott

Elizabeth Elliott, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor

350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 901-0585

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

#### I. IDENTIFYING INFORMATION

License #:	AM610009232
Licensee Name:	Timothy Adams
Licensee Address:	7280 Belding Rd. NE
	Rockford, MI 49341
Licensee Telephone #:	(616) 459-9331
Licenses/Licenses Decignes	Timethy Adams
Licensee/Licensee Designee:	Timothy Adams
Administrator:	Timothy Adams
Name of Facility:	Cedar Creek Personal Care Home I
Facility Address:	8840 Cedar Creek Drive
Facility Address.	Holton, MI 49425
	1.0.0.0.1, 1.1.0.1.20
Facility Telephone #:	(231) 821-0281
Original Issues as Data.	04/07/4004
Original Issuance Date:	01/07/1991
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL AGED
	ALZHEIMERS

### II. METHODS OF INSPECTION

Date of On-site Inspection(s):		11/15/2021				
Date	Date of Bureau of Fire Services Inspection if applicable: 01/21/2021					
Date	Date of Health Authority Inspection if applicable: 07/22/2021					
Insp	pection Type:	☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  1 Role: Sheila Patterson, Home Mgr.						
•	Medication pass / simu	ulated pass observed?	Yes ⊠	〗No □ If no, explain.		
•	● Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain					
•	Resident funds and associated documents reviewed for at least one resident?  Yes No I If no, explain.  Meal preparation / service observed? Yes No I If no, explain.					
•	Fire drills reviewed? Yes 🗵 No 🗌 If no, explain.					
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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 🗌 No 🔲 If no, explain.					
•	N/A 🖂	•		CAP date/s and rule/s:		
•	Number of excluded e	mployees followed-up'	?	N/A 🔀		
•	Variances? Yes ☐ (p	lease explain) No	N/A 🔀			

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was fou	und to be in non-compliance with the following rules:				
R 400.14306	Use of assistive devices.				
	(2) An assistive device shall be specified in a resident's written assessment plan and agreed upon by the resident or the resident's designated representative and the licensee.				
Finding: Residents bed.	have bedrails on their beds. Resident A has ¼ bedrails on his				
Response: Home Manager, Sheila Patterson stated she will include all resident bedrails in the resident assessment plans.					
R 400.14306	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.				
	have bedrails on their beds, Resident A has ¼ bedrails on his be authorized by physician.				
Response: Ms. Patterson stated she will have the physician approve and provide authorization of the bedrails and include it in the resident file and on the assessment plan.					
R 400.14401	Environmental health.				
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.				

Finding: The water tested at the facility was 98.4 degrees Fahrenheit.

Response: Ms. Patterson stated she will turn the hot water heater up to meet the temperature range of 105-120 degrees Fahrenheit.

R 400.14403

Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and wellbeing of occupants.

Finding: Resident closet doors are off track and/or broken.

Response: Ms. Patterson stated she will request maintenance fix the closet doors.

#### IV. RECOMMENDATION

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

Elizabeth Elliott Date
Licensing Consultant