

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 27, 2022

Paul Wyman Retirement Living Management Of Ionia, L.L.C. 1845 Birmingham SE Lowell, MI 49331

RE: License #: AM340384943

Green Acres Of Ionia II 2552 Commerce Lane Ionia, MI 48846

Dear Mr. Wyman:

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.

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,

gennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems

Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #: AM340384943

Licensee Name: Retirement Living Management Of Ionia,

L.L.C.

Licensee Address: 1845 Birmingham SE

Lowell, MI 49331

Licensee Telephone #: (616) 897-8000

Licensee Designee: Paul Wyman

Administrator: Paul Wyman

Name of Facility: Green Acres Of Ionia II

Facility Address: 2552 Commerce Lane

Ionia, MI 48846

Facility Telephone #: (616) 527-3300

Original Issuance Date: 07/28/2017

Capacity: 12

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

	e of On-site Inspection(s): cual due to COVID-19)	12/29/20	021 on-site, 01/19/2022		
Date	e of Bureau of Fire Services Inspection if app	licable:	10/14/2021		
Date	e of Health Authority Inspection if applicable:	١	Not applicable		
Insp	pection Type:	servation	Worksheet Full Fire Safety ■ Tell Fire Safety Tell Fire Safety ■ Tell Fire Safety Tell Fire Safety ■ Tell Fire Safety Tell Fire		
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 🖂	No ☐ 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 No If no, explain. Meal preparation / service observed? Yes No If no, explain. Inspection completed virtually. Fire drills reviewed? Yes No 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 \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{N/A} \subseteq \text{No modes} \subseteq \text{No modes} \subseteq \text{If no, explain.}				
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.		
•	Corrective action plan compliance verified? N/A ⊠	Yes 🗌 (CAP date/s and rule/s:		
•	Number of excluded employees followed-up	? 1	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 400.14203

Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

Licensee designee, Paul Wyman did not complete 16 hours of annual training for 2021.

A corrective action plan was requested and approved on 01/27/2022. 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.

IV. RECOMMENDATION

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

Gennifer Browning	1/27/2022	
Jennifer Browning	Date	
Licensing Consultant		