

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

February 3, 2022

Patti Holland 801 W Geneva Dr. Dewitt, MI 48820

RE: License #: AM330008452

Pleasant View AFC 3016 Risdale Lansing, MI 48911

#### Dear Patti Holland:

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 (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AM330008452

Licensee Name: Patti Holland

**Licensee Address:** 801 W Geneva Dr.

Dewitt, MI 48820

**Licensee Telephone #:** (517) 669-8457

Licensee Designee: N/A

Administrator: Patti Holland

Name of Facility: Pleasant View AFC

Facility Address: 3016 Risdale

Lansing, MI 48911

**Facility Telephone #:** (517) 394-6748

Original Issuance Date: 12/12/1992

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s)	):	02/02/20	)22		
Date	e of Bureau of Fire Servi	ces Inspection if appli	icable: 0	04/27/2021		
Date	e of Health Authority Insp	pection if applicable: (	)2/02/202	22 by consultant		
Insp	pection Type:	☐ Interview and Obs ☐ Combination	ervation			
No.	of staff interviewed and/o of residents interviewed of others interviewed			3 11		
•	Medication pass / simula	ated pass observed?	Yes 🖂	No ☐ If no, explain.		
•	Medication(s) and medic	cation record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.		
•	Yes ⊠ No ☐ If no, explain.					
•	Fire drills reviewed? Ye	es 🗵 No 🗌 If no, ex	plain.			
•	Fire safety equipment a	nd practices observed	d? Yes[	⊠ No  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	o? Yes⊠ No ☐ If r	no, expla	in.		
•	Corrective action plan of N/A  Number of excluded em			CAP date/s and rule/s:		
•	Variances? Yes ☐ (ple	_		AL KA		
•	variations: THS     (DIE	ase explailly INU	IN/M			

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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 did not participate in 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement for 2020 or 2021.

#### R 400.14204 Direct care staff; qualifications and training.

- (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all the following areas:
  - (b) First aid.

Direct Care Staff Members' files for Tre Durby, Alicia Baker and Chasity Johnson did not contain documentation indicating that they received training in First aid within the past two years.

#### R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care

staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(c) Cardiopulmonary resuscitation.

Direct Care Staff Members' files for Tre Durby, Alicia Baker and Chasity Johnson did not contain documentation indicating that they received training in Cardiopulmonary resuscitation within the past two years.

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

Licensee did not have documentation available indicating that she received a TB test within the past three years.

#### IV. RECOMMENDATION

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

Rodney S	ell	
J. C.		02/03/2022
Rodney Gill Licensing Consultant		Date
Approved:  Dawn Jimm	02/03/2022	
Dawn Timm Area Manager	Date	<del></del>