

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

October 8, 2021

Rashalle Austin Unity Group V, LLC 163 N. Fiske Road Coldwater, MI 49036

RE: License #: AS120385673

Unity Group V, LLC 69 Wood Drive Coldwater, MI 49036

Dear Ms. Austin:

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 a **Statement of Correction by November 8, 2021.** 

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

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 (313) 456-0380.

Sincerely,

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202 (517) 262-8604

Mahtina Bubeitius

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

#### I. IDENTIFYING INFORMATION

**License #:** AS120385673

Licensee Name: Unity Group V, LLC

**Licensee Address:** 163 N. Fiske Road

Coldwater, MI 49036

**Licensee Telephone #:** (517) 617-9591

Licensee/Licensee Designee: Rashalle Austin

Administrator: Rashalle Austin

Name of Facility: Unity Group V, LLC

**Facility Address:** 69 Wood Drive

Coldwater, MI 49036

**Facility Telephone #:** (517) 924-1462

Original Issuance Date: 01/29/2018

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

### II. METHODS OF INSPECTION

Date	of On-site Inspection(s): 09/30/2021		
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
Inspe	ection Type:		
No. c	of staff interviewed and/or observed 2 of residents interviewed and/or observed 4 of others interviewed 0 Role:		
• 1	Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
• 1	Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
`	Yes ⊠ No ☐ If no, explain.		
• 1	Fire drills reviewed? Yes 🗵 No 🗌 If no, explain.		
• 1	Fire safety equipment and practices observed? Yes 🗵 No 🗌 If no, explain.		
I	E-scores reviewed? (Special Certification Only) Yes  No  N/A  N/A  N/A  N/A  N/A  N/A  N/A		
•	Incident report follow-up? Yes 🗵 No 🗌 If no, explain.		
I	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: R 400. 14505 (4), R 400. 14312 (2) & R 400. 14305 (3) N/A  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 400.14310 Resident health care.

- (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:
- (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.
  - The physician ordered that Resident A be weighed every two weeks; however, she was only weighed once a month.

#### R 400.14505

Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.

- (5) Detectors that are mounted on ceilings shall be spaced 6 inches or more away from any walls. Detectors that are mounted on walls shall be between 6 and 12 inches away from the ceiling. A smoke detector shall not be mounted where ventilation systems or other obstructions keep smoke away.
  - The smoke detector, located on the wall in the laundry room, was less than 6 inches away from the ceiling.

A corrective action plan was requested and approved on 10/08/2021. 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.

#### IV. RECOMMENDATION

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

Mahtina Rubatius	10/08/2021
Mahtina Rubritius	Date
Licensing Consultant	