



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 27, 2021

Laura Kelling
American House Wyoming
5812 Village Dr SW
Wyoming, MI 48519

RE: License #: AH410402896
American House Wyoming
5812 Village Dr SW
Wyoming, MI 48519

Dear Ms. Kelling:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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 feel free to contact the local office at (616) 356-0100.

Sincerely,
Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
Cell Phone (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH410402896
Licensee Name:	AH Wyoming Subtenant LLC
Licensee Address:	STE 1600 One Towne Square Southfield, MI 48076
Licensee Telephone #:	(248) 827-1700
Authorized Representative/ Administrator:	Laura Kelling
Name of Facility:	American House Wyoming
Facility Address:	5812 Village Dr SW Wyoming, MI 48519
Facility Telephone #:	(616) 622-2420
Original Issuance Date:	11/05/2020
Capacity:	166
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 5/25/21

Date of Bureau of Fire Services Inspection if applicable: 3/21/21 - A

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 5/25/21

No. of staff interviewed and/or observed 23

No. of residents interviewed and/or observed 21

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No 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.
- Fire drills reviewed? Yes No If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 0 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1932	Resident medications.
	(5) A home shall take reasonable precautions to ensure or assure that prescription medication is not used by a person other than the resident for whom the medication is prescribed.
ANALYSIS:	<p>Inspection revealed an unlocked medication cart in the memory care unit, easily accessible to anyone in the facility.</p> <p>The home did not use reasonable precaution to ensure the residents safety. Medications maintained by the facility, like all other potentially hazardous and toxic materials, must be stored in a safe manner and remain secured. Unsecured medications pose a risk of harm to residents with impaired cognition or contraindicated prescribed medications.</p>
CONCLUSION:	VIOLATION ESTABLISHED

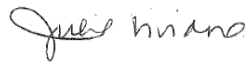
R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.
ANALYSIS:	Inspection of the kitchen revealed no evidence of a meal census for the preceding three-month period.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1975	Laundry and linen requirements.
	(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following: (a) A separate soiled linen storage room. (b) A separate clean linen storage room.
ANALYSIS:	Inspection of the memory care unit revealed that the soiled linen storage room and the clean linen storage room are being used for storage of items other than soiled or clean linens. The soiled and clean linen closets contained boxes, decorations, furniture, large empty trash cans, and miscellaneous equipment. A soiled linen closet and a clean linen closet are intended for storage of linens only and the mixing of items is not consistent with infection control methods.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	Inspection of the three employee break rooms revealed refrigerators with many food items that were not dated or were spoiled. The food items were not safe for human consumption.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECCOMENDATION

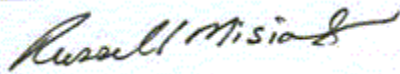
Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



5/26/21

Date

Licensing Consultant



5/27/21

Date

Russell Misiak
Area Manager