

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

May 20, 2022

Jennia Woodcock Community Health Care Management 1805 E Jordan Mt. Pleasant, MI 48858

RE: License #: AM370085651

Country Place II 1807 E. Jordan

Mount Pleasant, MI 48858

Dear Ms. Woodcock:

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 take picture of the corrected areas and send them by June 18, 2022.

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 #:** AM370085651

Licensee Name: Community Health Care Management

Licensee Address: 2033 Westbrook

Ionia, MI 48846

**Licensee Telephone #:** (989) 773-6320

Licensee Designee: Jennia Woodcock

Administrator: Jennia Woodcock

Name of Facility: Country Place II

Facility Address: 1807 E. Jordan

Mount Pleasant, MI 48858

**Facility Telephone #:** (989) 773-6320

Original Issuance Date: 07/02/2001

Capacity: 10

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date o	Date of On-site Inspection(s):		05/18/2022	
Date o	f Bureau of Fire Serv	ices Inspection if appl	icable:	03/25/2022
Date of Health Authority Inspection if applicable:		(	04/05/2022	
Inspec	tion Type:	☐ Interview and Obs	servation	⊠ Worksheet □ Full Fire Safety
No. of	staff interviewed and, residents interviewed others interviewed			3 8
• Me	edication pass / simu	lated pass observed?	Yes ⊠	No ☐ If no, explain.
• M	edication(s) and med	ication record(s) revie	wed? Ye	es 🛭 No 🗌 If no, explain.
• Mo Th ap ec	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.			
• Fi	re safety equipment a	and practices observe	d? Yes[	⊠ No  If no, explain.
lf i	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)			
• In	cident report follow-u	p? Yes⊠ No ☐ If ı	no, expla	in.
• Co	orrective action plan o	compliance verified?	Yes 🗌 (	CAP date/s and rule/s:
• Nu	• 🗀	nployees followed-up?	? 1	N/A 🖂
<ul> <li>Va</li> </ul>	ariances? Yes 🗌 (pl	ease explain) No 🗌	N/A 🖂	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

#### R 400.14401 Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

Resident bedroom 7 did not have a screen in the window for ventilation.

#### R 400.14403 Maintenance of premises.

(11) Handrails and nonskid surfacing shall be installed in showers and bath areas.

Bathroom two does not have a handrail installed near the bath area.

#### R 400.14403 Maintenance of premises.

(9) Stairway risers and treads shall be a uniform and consistent size. Stairways that form a part of a required means of egress shall change direction at landings only.

The back porch emergency exit is missing a board on the stairs and the boards were loose coming out of the door.

#### R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

The lock on bedroom 5 was broken and the lock remained pushed in.

A corrective action plan was requested and approved on 05/18/2022. 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 and special certification.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received. I recommend issuance of a 2 year regular adult foster care license and special certification to this AFC adult medium group home (capacity 10).

Jennifer Browning Licensing Consultant

Genrifer Browning

05/20/2022 Date