

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 21, 2024

Connie Clauson Assured Care Assisted Living, LLC Suite 203 3196 Kraft Ave SE Grand Rapids, MI 49512

> RE: License #: AL110283726 The Willows Assisted Living #3 3440 Niles Road St. Joseph, MI 49085

Dear Connie Clauson:

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,

Cassandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

# I. IDENTIFYING INFORMATION

License #:	AL110283726
Licensee Name:	Assured Care Assisted Living, LLC
Licensee Address:	Suite 203 3196 Kraft Ave SE Grand Rapids, MI 49512
Licensee Telephone #:	(616) 285-0573
Licensee Designee:	Connie Clauson
Administrator:	Connie Clauson
Name of Facility:	The Willows Assisted Living #3
Name of Facility: Facility Address:	The Willows Assisted Living #3 3440 Niles Road St. Joseph, MI 49085
-	3440 Niles Road
Facility Address:	3440 Niles Road St. Joseph, MI 49085
Facility Address: Facility Telephone #:	3440 Niles Road St. Joseph, MI 49085 (269) 428-0715

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 5/14/24

Date of Bureau of Fire Services Inspection if applicable: 11/14/23

Date of Health Authority Inspection if applicable: n/a

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Administration

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

1 3

- 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.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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? Yes ⊠ No □ If no, explain.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 1/10/23- al310(1) N/A □
- Number of excluded employees followed-up?
  N/A X
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

# R 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees and members of the household. Verification of reviews shall be maintained by the home and shall be available for department review.

On 5/14/24, employee annual health reviews were not found in employee files.

On 5/14/24, I completed an exit conference with Nora Ramirez who is training to become the appointed administrator and is the contact person for this home on behalf of Ms. Clauson. She did not dispute my findings or recommendations regarding employee files.

#### **IV. RECOMMENDATION**

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

Caspandra Duysomo

5/21/24

Cassandra Duursma Licensing Consultant Date