

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 24, 2022

Rose Martin Choice Care IV Inc 12-14 Mary St Battle Creek, MI 49014

RE: License #: AM130065342

Choice Care IV Inc 12-14 Mary Street Battle Creek, MI 49014

Dear Mrs. Martin:

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.

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 address and is nontransferable.

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,

Ondrea Johnson, Licensing Consultant

ndrea Johnson

Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #: AM130065342

Licensee Name: Choice Care IV Inc

Licensee Address: 12-14 Mary St

Battle Creek, MI 49014

Licensee Telephone #: (269) 964-2801

Licensee/Licensee Designee: Rose Martin

Administrator: Rose Martin

Name of Facility: Choice Care IV Inc

Facility Address: 12-14 Mary Street

Battle Creek, MI 49014

Facility Telephone #: (269) 964-2801

Original Issuance Date: 04/17/1997

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On	Date of On-site Inspection(s):			06/24/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Health Authority Inspection if applicable: N/A					
Inspection	Туре:	☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: 0					
• Medica	ation pass / simu	llated pass observed?	' Yes ⊠	No 🗌 If no, explain.	
• Medica	Medication(s) and medication record(s) reviewed? Yes No □ If no, explain				
Yes 🛚	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f no, explain.				
• Fire dr	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire sa	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.				
If no, e	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.				
 Incider 	Incident report follow-up? Yes ⊠ No □ If no, explain.				
	N/A 🖂	•		CAP date/s and rule/s:	
• Numbe	er of excluded er	nployees followed-up	?	N/A 🖂	
Varian	ces? Yes 🗌 (pl	ease explain) No	N/A		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in non-compliance with the following applicable rules and statutes:

R 400.14401 Environmental health

(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.

FINDINGS: Cleaning supplies, including bleach, not safeguarded in a locked storage area.

A corrective action plan was requested and approved on 06/24/2022. 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.

IV. RECOMMENDATION

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

Ondrea Johnson

Licensing Consultant

Indrea Chohusa

6/24/2022

Date