

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

ORLENE HAWKS DIRECTOR

July 15, 2022

Jessica Kross Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49548

> RE: License #: AS390304503 Centerpointe Recovery Center II 1147 Oakland Dr. Kalamazoo, MI 49008

Dear Mrs. Kross:

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,

ndres Johnson

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems 427 East Alcott Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

| License #: | AS390304503 |
|-----------------------------|--|
| Licensee Name: | Pine Rest Christian Mental Health Services |
| Licensee Address: | 300 68th Street SE Grand Rapids, MI 49548 |
| Licensee Telephone #: | (616) 455-5000 |
| Licensee/Licensee Designee: | Jessica Kross |
| Administrator: | Candy Mckenny |
| Name of Facility: | Centerpointe Recovery Center II |
| Facility Address: | 1147 Oakland Dr. Kalamazoo, MI 49008 |
| Facility Telephone #: | (269) 382-3865 |
| Original Issuance Date: | 10/06/2009 |
| Capacity: | 5 |
| | - |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 7/7/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: N/A

| Insp | pection Type: | Interview and OI Combination | oservation | ⊠ Worksheet □ Full Fire Safety |
|--|--|------------------------------|-------------|-----------------------------------|
| No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewed0Role:0 | | | | |
| • | Medication pass / simu | llated pass observed | ?Yes 🖂 | No 🗌 If no, explain. |
| • | Medication(s) and med | lication record(s) rev | iewed? Y | es 🛛 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? Y | ′es 🛛 No 🗌 If no, e | explain. | |
| • | Fire safety equipment | and practices observ | ed? Yes | 🛛 No 🗌 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-u | ıp? Yes 🛛 No 🗌 I | f no, expla | in. |
| • | Corrective action plan N/A ⊠ | compliance verified? | Yes 🗌 🤇 | CAP date/s and rule/s: |
| • | Number of excluded er | mployees followed-u | o? | N/A 🖂 |
| • | Variances? Yes 🖂 (pl Electronic record subs | . , — | | m |
| | | | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

| R 400.14301 | Resident admission criteria; resident assessment plan; |
|-------------|--|
| | emergency admission; resident care agreement; |
| | physician's instructions; health care appraisal. |

(4) At the time of admission, and at least annually, a written assessment plan shall be completed wit the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

FINDINGS: Written assessment plan does not have a signature from resident. **R 400.14401** Environmental health.

> (2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

FINDINGS: Hot water temperature was at 122 degrees Fahrenheit at the kitchen faucet.

R 400.14403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

FINDINGS: Broken blinds observed in living room and resident bedroom.

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

FINDINGS: Screen door that exits to outside has a lock.

A corrective action plan was requested and approved on 07/15/2022. 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

Ondrea Johnson Licensing Consultant 7/15/2022 Date