

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

ORLENE HAWKS DIRECTOR

February 15, 2022

Rochelle Lyons Grandhaven Living Center LLC Suite 200 3196 Kraft Avenue SE Grand Rapids, MI 49512

### RE: License #: AL330378741 Grandhaven Living Center 3145 West Mt. Hope Lansing, MI 48911

Dear Ms. Lyons:

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,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

## I. IDENTIFYING INFORMATION

License #:	AL330378741
Licensee Name:	Grandhaven Living Center LLC
Licensee Address:	Suite 200 3196 Kraft Avenue SE Grand Rapids, MI 49512
Licensee Telephone #:	(810) 334-8809
Licensee Designee:	Rochelle Lyons
Administrator:	Brandy Schumaker
Name of Facility:	Grandhaven Living Center (Harbor)
Facility Address:	3145 West Mt. Hope Lansing, MI  48911
Facility Telephone #:	(517) 485-5966
Original Issuance Date:	08/07/2017
Capacity:	20
Program Type:	AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	02/10/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	pending	
Date	e of Health Authority Inspection if applicable:	N/A	
Insp	ection Type:	⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: administrator	3 15	
•	<ul> <li>Medication pass / simulated pass observed? Yes X No I If no, explain.</li> </ul>		
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
•	● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
•	<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
•	Incident report follow-up? Yes 🖂 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? Yes C CAP 01/21/2022, 303 (2) N/A Number of excluded employees followed-up?	AP date/s and rule/s:	
•	Variances? Yes 🗌 (please explain) No 🖂 N/A 🗌		

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

This facility 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.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

Three of five employee records that were reviewed did not contain subsequent tuberculosis testing every 3 years.

#### **IV. RECOMMENDATION**

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

Julie Ellers

02/11/2022

Julie Elkins Licensing Consultant

Date