

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

ORLENE HAWKS DIRECTOR

July 11, 2022

Ardis Kenwabikise Hancock Haven Retirement Village, LLC 3723 Long Lake Rd. Cheboygan, MI 49721

> RE: License #: AM160309297 Hancock Haven Retirement Village 3723 Long Lake Rd. Cheboygan, MI 49721

Dear Ms. Kenwabikise:

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:

• An on-site inspection will be conducted.

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 (616) 356-0183.

Sincerely,

Eda Polinge

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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

I. IDENTIFYING INFORMATION

License #:	AM160309297
Licensee Name:	Hancock Haven Retirement Village, LLC
Licensee Address:	3723 Long Lake Rd. Cheboygan, MI 49721
Licensee Telephone #:	(906) 440-5962
Licensee/Licensee Designee:	Ardis Kenwabikise, Designee
Administrator:	Bonnie Hancock
Name of Facility:	Hancock Haven Retirement Village
Facility Address:	3723 Long Lake Rd. Cheboygan, MI 49721
Facility Telephone #:	(231) 625-8132
Original Issuance Date:	01/12/2012
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/08/2022
Date of Bureau of Fire Services Inspection if applicable: 01/07/2022	
Date of Health Authority Inspection if applicable: 04/11/2022	
Inspection Type: Interview and Ob	servation 🛛 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	3 12 e
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.	
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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: 	
Number of excluded employees followed-up	? N/A 🖂
● 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 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(1) A licensee shall have a written emergency procedure and evacuation plan to be followed in case of fire, medical, or severe weather emergencies. The evacuation plan shall be prominently posted in the home. Residents who require special assistance shall be identified in the written procedure.

The written medical emergency procedure was not posted at the time of the inspection.

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.

The water temperature was measured at 122 and 127 degrees Fahrenheit in two resident areas.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Handrails on one of the ramps were loose at the time of the inspection.

A corrective action plan was requested and approved on 07/08/2022. 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

I recommend issuance of a two-year regular adult foster care license.

ada Polinge

7/11/2022

Adam Robarge Licensing Consultant Date