

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

ORLENE HAWKS DIRECTOR

August 23, 2022

Anna Hinton Pioneer Resources Suite 100 601 Terrace St. Muskegon, MI 49440

| RE: License #: | AS610077781 |
|----------------|-------------------------|
| | Sheridan AFC |
| | 4144 Sheridan Drive |
| | Muskegon, MI 49444-4341 |

Dear Ms. Hinton:

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 submitted an acceptable Statement of Correction.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AS610077781 |
|-----------------------------|-------------------------------|
| | |
| Licensee Name: | Pioneer Resources |
| | |
| Licensee Address: | Suite 100 |
| | 601 Terrace St. |
| | Muskegon, MI 49440 |
| Licensee Telephone #: | (231) 773-5355 |
| | |
| Licensee/Licensee Designee: | Anna Hinton, Designee |
| | |
| Administrator: | Yvette Stuckey, Administrator |
| | |
| Name of Facility: | Sheridan AFC |
| Facility Address: | 4144 Sheridan Drive |
| racinty Address. | Muskegon, MI 49444-4341 |
| | |
| Facility Telephone #: | (231) 773-5355 |
| | |
| Original Issuance Date: | 02/15/1998 |
| | |
| Capacity: | 6 |
| | |
| Program Type: | |
| | ALZHEIMERS |
| Cortified Programs: | DEVELOPMENTALLY DISABLED |
| Certified Programs: | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(| s): 08/0 | 9/2022 | |
|---|-----------------------------------|--|--|
| Date of Bureau of Fire Serv | vices Inspection if applicabl | e: N/A | |
| Date of Environmental/Hea | Ith Inspection if applicable: | 04/20/2022 | |
| Inspection Type: | Interview and Observa Combination | tion ⊠ Worksheet □ Full Fire Safety | |
| No. of staff interviewed and No. of residents interviewed No. of others interviewed | | 2 6 | |
| Medication pass / simulated pass observed? Yes No If no, explain. At the time of the inspection, resident medications were not being administerers so an inspection of resident medications and the MAR was conducted. Medication(s) and medication record(s) reviewed? Yes No If no, expl | | | |
| Yes 🛛 No 🗌 If no, e | | ved for at least one resident? | |
| • Fire drills reviewed? Y | ′es 🛛 No 🗌 If no, explair | ۱. | |
| • Fire safety equipment | and practices observed? Y | ∕es ⊠ 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. Water temperature checked in kitchen and resident bathrooms. Incident report follow-up? Yes No If no, explain. | | | |
| ● Corrective action plan N/A ⊠ | compliance verified? Yes [| CAP date/s and rule/s: | |
| Number of excluded er | mployees followed-up? | N/A 🖂 | |
| • Variances? Yes 🗌 (p | lease explain) No 🗌 N/A | \boxtimes | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

| This facility was found to be in non-compliance with the following rules: | |
|---|--|
| R 400.14312 | Resident medications. |
| | (1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required. (2) Medication shall be given, taken, or applied pursuant to label instructions. |

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

Findings: Resident H.T.'s medication Paroxetine 10ml/20mg is on the MAR to be administered a.m. and p.m. but the label on the prescription bottle documents the medication should be administered only 1x per day in the p.m.

Resident H.T.'s medication Children's Tylenol Tablets (15.6ml/500mg) is documented on the MAR to administer 3x daily, a.m., noon, and p.m. but the noon dose is not documented as administered. The medication is documented as administered 2x daily, in the a.m. and p.m.

Licensee Response: Anna Hinton submitted a corrective action plan and stated the medications will be administered as prescribed and documented accordingly on the MAR immediately.

| R 400.14407 | Bathrooms. |
|-------------|--|
| | (1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily. |

Finding: The fan in the resident bathroom is not working.

Licensee Response: Ms. Hinton stated the fan in the resident bathroom will be replaced as soon as possible.

A corrective action plan was requested and approved on 08/09/2022. 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 and special certification.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license and special certification (Capacity 6).

Elizabeth Elliott

08/23/2022

Elizabeth Elliott Licensing Consultant Date