

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

ORLENE HAWKS DIRECTOR

December 8, 2022

Larry Anderson Overlook Home Inc. 12755 Overlook NE Greenville, MI 48838

RE: License #: AM410070879 Overlook Home 12700 Overlook Drive Greenville, MI 48838

Dear Mr. Anderson:

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 (616) 356-0183.

Sincerely,

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Toya Zylstra, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 333-9702

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

I. IDENTIFYING INFORMATION

License #:	AM410070879
Licensee Name:	Overlook Home Inc.
Licensee Address:	12755 Overlook NE Greenville, MI 48838
Licensee Telephone #:	(616) 691-7258
Licensee/Licensee Designee:	Larry Anderson, Designee
Administrator:	Larry Anderson
Name of Facility:	Overlook Home
Facility Address:	12700 Overlook Drive Greenville, MI 48838
Facility Telephone #:	(616) 691-7258
Original Issuance Date:	03/01/1996
Capacity:	12
Program Type:	MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	12/02/2022	
Date of Bureau of Fire Services Inspection if applicable: 03/31/2022		
Date of Health Authority Inspection if applicable:	08/25/2022	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	2 4	
 Medication pass / simulated pass observed? Yes No X If no, explain. Medications passed prior to inspection. Medication(s) and medication record(s) reviewed? Yes X No I 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 X If no, explain. Meal prepared prior to inspection. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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: N/A X 		
 Number of excluded employees followed-up 	? N/A ⊠	
 Variances? Yes □ (please explain) No □ N/A ⊠ 		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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

R 400.14203 Licensee and administrator training requirements.

(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:

(a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.

(b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

Findings: Licensee Designee reported he has not completed 16 hours of training annually.

Exit Conference: Licensee Designee stated he would complete an acceptable Corrective Action Plan.

IV. RECOMMENDATION

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

aya gru

12/08/2022

Toya Zylstra Licensing Consultant

Date