

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 3, 2023

Vickie Forsyth Serenity House Inc. 13326 S. Bliven Rd. Byron, MI 48418

> RE: License #: AM780092109 Investigation #: 2023A0584006

> > Serenity House

Dear Ms. Forsyth:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required and received. On 12/06/2022, an acceptable Environmental Heath Reinspection Report as part of your corrective action plan was received.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9727.

Sincerely,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AM780092109
Investigation #:	2023A0584006
mivestigation #.	2023/4000
Complaint Receipt Date:	10/31/2022
	40/04/0000
Investigation Initiation Date:	10/31/2022
Report Due Date:	12/30/2022
•	
Licensee Name:	Serenity House Inc.
Licensee Address:	13326 S. Bliven Rd.
Licensee Address.	Byron, MI 48418
Licensee Telephone #:	(989) 634-5962
Administrator:	Vickie Forsyth, Designee
Administrator.	Vickie i disytti, Designee
Licensee Designee:	Vickie Forsyth, Designee
N 65 W	0 ". 11
Name of Facility:	Serenity House
Facility Address:	13326 S. Bliven Road
-	Byron, MI 48418
Facility Talambana #	(000) 624 5062
Facility Telephone #:	(989) 634-5962
Original Issuance Date:	05/23/2000
License Status:	REGULAR
Effective Date:	10/26/2020
	10,20,202
Expiration Date:	10/25/2022
Canacity	12
Capacity:	12
Program Type:	AGED
	ALZHEIMERS

II. ALLEGATION(S)

Violation Established?

The facility's exterior ramp and door are not in good repair.	No
Resident A was unstable and falling due to poor facility lighting.	No
An Environmental Health Inspection Report indicated the facility	Yes
received a "D" rating.	

III. METHODOLOGY

10/31/2022	Special Investigation Intake-2023A0584006			
10/31/2022	Special Investigation Initiated – Telephone call to licensee designee.			
10/31/2022	APS Referral sent via email.			
	Received a document from Shiawassee County Health Department.			
11/04/2022	Received document from Bureau of Fire Safety (BFS).			
11/15/2022	Inspection Completed On-site. Face to face interview with direct care staff member Emma			
	Numberick.			
	Contact - Telephone interview with Guardian A 1.			
11/16/2022	Exit conference with Vicky Forsyth, licensee designee.			
11/29/2022	Received document from the Shiawassee County Health Department.			
	Follow up exit conference with licensee designee Vicky Forsyth.			

ALLEGATION:

- The facility's exterior ramp and door are not in good repair.
- Resident A was unstable and falling due to poor facility lighting.

INVESTIGATION:

On 10/31/2022, the Bureau of Community and Health Systems (BCHS) received the above allegations via the BCHS on-line complaint system.

Before receiving the complaint allegations, I conducted a complete physical inspection of the facility on 10/21/2022. At the time of this inspection, the outside ramp was in excellent repair and no doors were observed in poor repair. All exterior and interior lighting were tested and functioning properly.

On 11/15/2022, I conducted a telephone interview with Resident A's legally appointed guardian, Guardian A 1. Guardian A 1 stated Resident A was becoming increasingly unsteady due to decline in health issues. Guardian A 1 confirmed the facility was very appropriate and comfortable for Resident A and at no time did Guardian A 1 feel any of Resident A's unsteadiness was a result of poor lighting. Guardian A 1 stated that they moved Resident A to a nursing home on 10/25/2022, due to Resident A's need for a more restrictive setting.

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. (4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair. 		
ANALYSIS:	Based on my physical inspection of the facility on 10/21/2022 prior to receipt of the allegations of ill repair as well as an interview with Guardian A 1, there is no evidence that the ramp, doors, and lighting of the facility were in disrepair.		
CONCLUSION:	VIOLATIONS NOT ESTABLISHED		

ALLEGATION:

An Environmental Health Inspection Report indicated the facility received a "D" rating.

INVESTIGATION:

On 11/28/2022, BCHS received a Shiawassee County Health Department Inspection Report, dated 10/26/2022, indicating that upon inspection of the facility's well and septic system, the Shiawassee County Health Department issued the facility a "D" rating.

APPLICABLE RULE				
R 400.14401	Environmental health.			
	(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.			
ANALYSIS:	Based on a review of required inspection reports of the facility's fire safety system, as well as the facility's well and septic, it was determined that both systems were not in compliance with rules for environmental health.			
CONCLUSION:	VIOLATION ESTABLISHED			

On 11/29/2022, I conducted an exit conference with licensee designee Vicky Forsyth via telephone and shared with her the findings of this investigation.

On 12/6/2022, BCHS received a report from the Shiawassee County Health Department indicating that upon reinspection of the facility's well and septic system, all previous deficiencies were corrected and the facility received an "A" rating.

IV. RECOMMENDATION

license.			-	
Candace	Colm	40/07/0000		
		12/27/2022		

All violations were corrected and I recommend no change in the status of this

Candace Coburn Date Licensing Consultant

Approved By:

michele Struter 01/03/2023

Michele Streeter Date Area Manager