

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 20, 2022

Sharon Cuddington Trinity Continuing Care Services Suite 200 17410 College Parkway Livonia, MI 48152

RE: License #: AL740261122

Mercy Village #1 4170 24th Ave

Fort Gratiot, MI 48059

#### Dear Ms. Cuddington:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license will be renewed upon the receipt of approved Bureau of Fire Services inspection. It will be 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 (906) 226-4171

Sincerely,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

#### I. IDENTIFYING INFORMATION

**License #:** AL740261122

**Licensee Name:** Trinity Continuing Care Services

Licensee Address: Suite 200

17410 College Parkway

Livonia, MI 48152

**Licensee Telephone #:** (301) 557-1401

Licensee/Licensee Designee: Sharon Cuddington

Administrator: Kelsey Warshefski

Name of Facility: Mercy Village #1

Facility Address: 4170 24th Ave

Fort Gratiot, MI 48059

**Facility Telephone #:** (810) 989-7440

Original Issuance Date: 04/28/2005

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		05/12/2022		
Date of Bureau of Fire Services Inspection if appli		licable:	10/13/2020	
Date of Health Authority Inspection if applicable:			N/A	
Inspection Type:	☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed an No. of residents interviewed No. of others interviewed		e Design	8 10 ee	
Medication pass / sim	ulated pass observed?	? Yes ⊠	No 🗌 If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain				
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes ☑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☑ No ☐ If no, explain.</li> </ul>				
Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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>				
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.         No IR's to review.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>				
N/A ⊠  Number of excluded €	N/A 🖂 Number of excluded employees followed-up? 1) M. Young- 01/19/2022 N/A 🗌			
Variances? Yes ☐ (please explain) No ☐ N/A ☒				

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

The facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

Contingent upon receipt of an approved Bureau of Fire Services inspection, renewal of the license is recommended.

abrua McGonan May 20, 2022

Sabrina McGowan Licensing Consultant Date