

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

ORLENE HAWKS DIRECTOR

December 2, 2022

Timothy Carmichael Crisis Center Inc - DBA Listening Ear PO Box 800 Mt Pleasant, MI 48804-0800

> RE: License #: AS370307872 Briarwood 1506 Briarwood Mt. Pleasant, MI 48858

Dear Mr. Carmichael:

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 are to submit documentation of compliance by sending a copy of the updated *Health Care Appraisal* and *Resident Funds Part I* for Resident A by December 15, 2022.

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 (517) 284-9730.

Sincerely,

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Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

## I. IDENTIFYING INFORMATION

License #:	AS370307872
Licensee Name:	Crisis Center Inc - DBA Listening Ear
Licensee Address:	107 East Illinois Mt Pleasant, MI  48858
Licensee Telephone #:	(989) 773-6904
Licensee Designee:	Timothy Carmichael
Administrator:	Jenny Jacobs
Name of Facility:	Briarwood
Facility Address:	1506 Briarwood Mt. Pleasant, MI  48858
Facility Telephone #:	(989) 317-0999
Original Issuance Date:	06/18/2010
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/02/2022	
Date of Bureau of Fire Services Inspection if applicable: Not applicable	
Date of Health Authority Inspection if applicable: Not applicable	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	
<ul> <li>Medication pass / simulated pass observed? Yes</li></ul>	
• 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 I If no, explain.</li> <li>Meal preparation / service observed? Yes No I 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</li> <li>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.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A .</li> <li>Number of excluded employees followed-up? N/A .</li> </ul>	
<ul> <li>Variances? Yes (please explain) No N/A</li> </ul>	

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

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

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

A corrective action plan was requested and approved on 12/02/2022. 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

An acceptable corrective action plan has been received. Contingent upon the closure of the current special investigation, renewal of the license and special certification is recommended.

OR

genrifer Browning \_12/02/2022\_ Date

Licensing Consultant