

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 19, 2023

Connie Clauson Baruch SLS, Inc. Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512

RE: License #: AL700289600

Georgetown Manor - East 141 Port Sheldon Road Grandville, MI 49418

Dear Mrs. Clauson:

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,

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

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

I. IDENTIFYING INFORMATION

License #: AL700289600

Licensee Name: Baruch SLS, Inc.

Licensee Address: Suite 203

3196 Kraft Avenue SE Grand Rapids, MI 49512

Licensee Telephone #: (616) 285-0573

Licensee/Licensee Designee: Connie Clauson, Designee

Administrator: Rebecca Jiggens

Name of Facility: Georgetown Manor - East

Facility Address: 141 Port Sheldon Road

Grandville, MI 49418

Facility Telephone #: (616) 457-3050

Original Issuance Date: 02/21/2013

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	07/11/2	2023
Date	of Bureau of Fire Services Inspection if appl	icable:	05/15/2023
Date	of Health Authority Inspection if applicable:		07/11/2023
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		4 15
I	Medication pass / simulated pass observed? Medications passed prior to inspection. Medication(s) and medication record(s) revie		·
•	Resident funds and associated documents re Yes No lf no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes 🗵 No 🗌 If no, ex	cplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No ☐ If no, explain.
ļ	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No [• ,	
• (Incident report follow-up? Yes ☐ No ☒ If r N/A Corrective action plan compliance verified? ` N/A ☒	Yes 🗌	CAP date/s and rule/s:
•	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 400.15312 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.

Finding: An examination of the facility's Medication Administration Records indicated that on 06/03/2023, 06/09/2023, 06/18/2023, 06/28/2023, and 06/30/2023 Resident A did not receive her prescribed medication (Levothyroxine 100 mg).

Exit Conference: Licensee Designee Connie Clauson agreed with the finding and stated she would submit an acceptable Corrective Action Plan.

IV. RECOMMENDATION

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

Toya Zylstra Date Licensing Consultant