

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

ORLENE HAWKS DIRECTOR

July 18, 2023

Krystyna Badoni Bickford of Shelby, LLC Ste 301, 13795 S. Mur-Len Rd Olathe, KS 66062

#### RE: License #: AH500387432 Bickford of Shelby 48251 Schoenherr Road Shelby Township, MI 48316

Dear Ms. Badoni:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Monder J. Howard

Brender Howard, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664, Lansing, MI 48909 (313) 268-1788 enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AH500387432
Licensee Name:	Bickford of Shelby, LLC
Licensee Address:	Ste 301 13795 S. Mur-Len Rd Olathe, KS 66062
Licensee Telephone #:	(913) 782-3200
Authorized Representative:	Krystyna Badoni
Administrator:	Gretchin Mager
Name of Facility:	Bickford of Shelby
Facility Address:	48251 Schoenherr Road Shelby Township, MI 48316
Facility Telephone #:	(586) 685-5800
Original Issuance Date:	12/10/2018
Capacity:	74
Program Type:	AGED ALZHEIMERS

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

Date of On-site Inspection(s): 7/12/2023

Date of Bureau of Fire Services Inspection if applicable: 12/7/2022

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 7/12/2023

No. of staff interviewed and/or observed7No. of residents interviewed and/or observed28No. of others interviewed2 Role Residents' family members

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
  Yes No X If no, explain. No funds held for the residents.
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes No X If no, explain.
  Interviewed staff on the policy and procedures.
- Water temperatures checked? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Incident report follow-up? Yes 🗌 IR date/s: N/A 🖂
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: No CAPS for this facility.
- Number of excluded employees followed up?
  N/A X

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

R 325.1976	Kitchen and dietary.
The refrigerator contained food.	in the medication room that was designated for medication storage
	(b) Assure that the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents.
	(1) The owner, operator, and governing body of a home shall do all of the following:
R 325.1921	Governing bodies, administrators, and supervisors.

The medication refrigerator did not have a thermometer. Therefore, not having a thermometer to regulate temperature, the medication can easily become contaminated.

# IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a license is recommended.

Grender J. Howard

7/18/2023

Date

Licensing Consultant