



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 24, 2023

LADD, Inc.
300 Whitney Dr.
Dowagiac, MI 49047

RE: License #: AS110383298
Niles Pointe
2433 Bond Street
Niles, MI 49120

Dear Ms. Helmuth-Charles:

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 of Staff #1 getting a TB test and the green bathroom painted.

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,

A handwritten signature in black ink that reads "Nile Khabeiry, LMSW".

Nile Khabeiry, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS110383298

Licensee Name: LADD, Inc.

Licensee Address: 300 Whitney Dr.
Dowagiac, MI 49047

Licensee Telephone #: (269) 240-1473

Licensee/Licensee Designee: Michelle Helmuth-Charles

Administrator: Michelle Helmuth-Charles

Name of Facility: Niles Pointe

Facility Address: 2433 Bond Street
Niles, MI 49120

Facility Telephone #: (269) 262-0195

Original Issuance Date: 02/16/2017

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/18/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 1

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A
AS 304 (1)b Restriction of movement

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

R 400.14205 Health of a Licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee

(5) A licensee shall obtain written evidence, which shall be available for department review, for each direct care staff, other employees and members of the household have been tested for communicable tuberculosis. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

FINDINGS: Staff #1 did not have a current TB test in her employee file.

R 400.14403 Maintenance of premises

(5) Floors, walls and ceilings shall be finished so as to be easily cleanable and shall be kept in good repair.

FINDINGS: Wall in the green bathroom needs to be painted.

A corrective action plan was requested and approved on 07/18/2023. 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.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Nile Khabeiry, LMSW

7/25/23

Nile Khabeiry
Licensing Consultant

Date