



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 22, 2023

Anna Hinton
Pioneer Resources
Suite 100
601 Terrace St.
Muskegon, MI 49440

RE: License #:	AS610016251 Ruddiman Home 224 Ruddiman North Muskegon, MI 49445
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Dear Ms. Hinton:

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 and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Elliott". The signature is written in black ink and is positioned below the word "Sincerely,".

Elizabeth Elliott, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 901-0585

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

I. IDENTIFYING INFORMATION

License #:	AS610016251
Licensee Name:	Pioneer Resources
Licensee Address:	Suite 100 601 Terrace St. Muskegon, MI 49440
Licensee Telephone #:	(231) 286-8637
Licensee/Licensee Designee:	Anna Hinton, Designee
Administrator:	LaQuandra Robinson, Administrator
Name of Facility:	Ruddiman Home
Facility Address:	224 Ruddiman North Muskegon, MI 49445
Facility Telephone #:	(231) 744-6362
Original Issuance Date:	12/15/1994
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/14/2023

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

Date of Environmental/Health Inspection if applicable: N/A

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 6

No. of others interviewed 2 Role: LD Hinton & Admin. Robinson

- Medication pass / simulated pass observed? Yes No If no, explain.
At the time of the inspection, no resident medications were due to be passed.
- 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

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 400.14312	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 Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.
<p>Finding: Resident A's medication Baclofen tab 10 mg take 1 tab, 3x daily was not marked/signed by staff on the MAR as administered on 06/07/2023 and 06/11/2023.</p> <p>Resident A's medication Atorvastatin tab 20 mg, take 1 tab, 1x daily was not marked/signed by staff on the MAR as administered on 06/12/2023.</p> <p>Licensee Response: Ms. Hinton and Ms. Robinson stated staff will be reminded and retrained on the proper documentation of resident medications.</p>	
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.
<p>Finding: Resident Funds Part 1 form was not included in Resident A's resident file.</p> <p>Licensee Response: Ms. Hinton and Ms. Robinson stated because the facility does not handle Resident A's funds, this document was overlooked as part of the file and will be added as soon as possible.</p>	
R 400.14318	Emergency preparedness; evacuation plan; emergency transportation.
	(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least

	once per quarter. A record of the practices shall be maintained and be available for department review.
<p>Finding: 2 Fire drills documented for the first quarter (January, February, March) and 2nd quarter (April, May, June) 2023 do not have a time of the drill documented.</p> <p>Licensee Response: Ms. Hinton and Ms. Robinson stated they will remind staff to document the times fire drills are conducted each time.</p>	
R 400.14407	Bathrooms.
	(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.
<p>Finding: One of the main resident bathrooms is not equipped with non-locking against egress hardware and should open with the twist of the doorknob.</p> <p>Licensee Response: Ms. Hinton and Ms. Robinson stated they will have their maintenance person change the door hardware to meet licensing rules as soon as possible.</p>	
R 400.14408	Bedrooms generally.
	(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.
<p>Finding: All resident room doors are not equipped with non-locking against egress hardware and should open with the twist of the doorknob.</p> <p>Licensee Response: Ms. Hinton and Ms. Robinson stated they will have their maintenance person change the door hardware to meet licensing rules as soon as possible.</p>	
R 400.14410	Bedroom furnishings.
	(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.

Finding: One of the resident bedrooms is not equipped with a mirror.

Licensee Response: Ms. Robinson stated a mirror will be placed in the resident room as soon as possible.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, renewal of the license and special certification is recommended.



06/22/2023

Date

Licensing Consultant