



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

October 2, 2023

Christina Cotton  
LakeHouse Three Rivers  
1215 N. Elm Street  
Three Rivers, MI 49093

RE: License #: AH750378305  
LakeHouse Three Rivers  
1215 N. Elm Street  
Three Rivers, MI 49093

Dear Christina Cotton:

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 (616) 356-0100

Sincerely,

Julie Viviano, Licensing Staff  
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**

<b>License #:</b>	AH750378305
<b>Licensee Name:</b>	Bowman AID OPCO LLC
<b>Licensee Address:</b>	Ste 3700 330 N. Wabash Chicago, IL 60611
<b>Licensee Telephone #:</b>	(312) 725-7010
<b>Authorized Representative:</b>	Christina Cotton
<b>Administrator/Licensee Designee:</b>	Abigail Mulholland
<b>Name of Facility:</b>	LakeHouse Three Rivers
<b>Facility Address:</b>	1215 N. Elm Street Three Rivers, MI 49093
<b>Facility Telephone #:</b>	(269) 279-0088
<b>Original Issuance Date:</b>	04/25/2017
<b>Capacity:</b>	61
<b>Program Type:</b>	AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/27/2023

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 12/15/2022

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 9/27/2023

No. of staff interviewed and/or observed 8  
No. of residents interviewed and/or observed 23  
No. of others interviewed [redacted] Role

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication records(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain. The home does not keep resident funds in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Reviewed disaster plans along with interviewed staff on policies and procedures.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  IR date/s: 8/1/23 & 8/22/23 N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 8/1/23 - 2023A1021073 & 8/22/23 - 2023A1028078
- Number of excluded employees followed up? 1 - Allizette Newton; not employed due to exclusion notice N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<b>R 325.1922</b>	<b>Admission and retention of residents.</b>
	<b>(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home that was performed within 12 months before admission. Initial screening may consist of an intradermal skin test, a blood test, a chest x-ray, or other methods recommended by the public health authority.</b>
<b>ANALYSIS:</b>	Review of resident files revealed Resident A's tuberculosis screening could not be found. Resident B's tuberculosis screening is out of compliance, as Resident B was admitted to the facility on 3/11/21 and a tuberculosis screening was not completed until 6/10/21. Resident tuberculosis screenings must be performed within 12 months before admission.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1923</b>	<b>Employee's health.</b>
	<b>(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.</b>
<b>ANALYSIS:</b>	Review of employee files revealed Employee A's tuberculosis screening was completed the same day as occupational exposure on 4/19/22. Review of Employee B's tuberculosis screening revealed the TB screening is out of compliance, as occupational exposure was 11/8/22 but the TB screening was not completed until 11/14/22. An employee tuberculosis screening must be completed before occupational exposure.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1932</b>	<b>Resident Medications</b>
	<b>(2) The giving, taking, or applying of prescription medications shall be supervised by the home in accordance with the resident's service plan.</b>
<b>ANALYSIS:</b>	<p>Review of Resident A's medication administration record (MAR) revealed the following:</p> <ul style="list-style-type: none"> <li>On 8/15/23, the record is blank at 8:00pm for the medication administration of Tramadol. Resident A was to receive 1 tablet by mouth of Tramadol 50mg four times a day. There is no documentation of medication refusal. Review of the narcotic medication log reveals the medication was signed by staff as being administered. However, due to the blank record in the MAR and the discrepancy between the MAR and narcotic log, it cannot be determined if Resident A received the medication as prescribed or not.</li> </ul>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

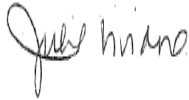
<b>R 325.1954</b>	<b>Meal and food records.</b>
	<b>The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.</b>
<b>ANALYSIS:</b>	Review of meal and food records revealed no record of the preceding 3-month period of the amount of food used for the meal census.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1979</b>	<b>General maintenance and storage.</b>
	<b>(3) Hazardous and toxic materials shall be stored in a safe manner.</b>

<b>ANALYSIS:</b>	On-site inspection revealed industrial chemicals easily accessible to anyone under the sink of common area kitchenette. This presents a potential risk of ingestion and harm to residents in the home with impaired cognition and function.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

#### IV. RECOMMENDATION

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



10/2/2023

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Date

Licensing Consultant