

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 6, 2023

Theresa Bursley AH Jenison Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

RE: License #: AL700397750

AHSL Jenison Cherrywood 798 Oak Crest Lane Jenison, MI 49428

Dear Mrs. Bursley:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violation 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 the rule will be achieved.
- Who is directly responsible for implementing the corrective action for the violation.
- Specific dates for the 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,

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

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

I. IDENTIFYING INFORMATION

License #: AL700397750

Licensee Name: AH Jenison Subtenant LLC

Licensee Address: One SeaGate, Suite 1500

Toledo, OH 43604

Licensee Telephone #: (248) 203-1800

Licensee/Licensee Designee: Theresa Bursley

Administrator: Theresa Bursley

Name of Facility: AHSL Jenison Cherrywood

Facility Address: 798 Oak Crest Lane

Jenison, MI 49428

Facility Telephone #: (616) 457-3576

Original Issuance Date: 03/12/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

ate of On-site Inspection(s):		09/06/20	09/06/2023	
Date of Bureau of Fire So	ervices Inspection if ap	plicable:	12/16/2022	
Date of Health Authority	Inspection if applicable	:	N/A	
No. of staff interviewed a No. of residents interview No. of others interviewed	ved and/or observed	ee and W	2 7 ellness Dir	
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No meds scheduled during inspection. 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	nt and practices observ	ed? 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. N/A 				
	an compliance verified?	Yes 🗌 (CAP date/s and rule/s:	
	employees followed-u	p? I	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 400.15312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

Resident A did not receive his Nystop 100,000 unit/GM powder on 8/22/23 due to staff indicating that the medication needed to be ordered.

Resident B did not receive her Hydrocortisone 0.5% cream on 8/5/23 due to staff not being able to locate it in the med drawer. On 8/9/23, Resident B received her Hydrocortisone 0.5% cream at 1:30 pm as opposed to 9:00 am as scheduled.

IV. RECOMMENDATION

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

Anthony Mullin	09/06/2023
Anthony Mullins	Date
Licensing Consultant	