

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 5, 2023

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

RE: License #: AL700397747

AHSL Jenison Cottonwood 834 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,

arthony Mullim

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

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AL700397747

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 Cottonwood

Facility Address: 834 Oak Crest Lane

Jenison, MI 49428

**Facility Telephone #:** (616) 457-3576

Original Issuance Date: 03/11/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	09/05/20	)23
Date	e of Bureau of Fire Services Inspection if appl	icable:	12/16/2022
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: Designe	e and We	2 4 ellness Dir
•	Medication pass / simulated pass observed? Yes $\square$ No $\boxtimes$ If no, explain. No meds scheduled to be passed during the inspection. Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain. N/A Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes [	⊠ No  lf no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• /	
•	Incident report follow-up? Yes ☐ No ☒ If I	no, expla	in.
•	Corrective action plan compliance verified?	Yes 🗌 (	CAP date/s and rule/s:
•	Number of excluded employees followed-up?	? 1	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.

On 8/14/23, Resident C did not receive her Levothyroxine 100MCG medication due to staff not being able to locate it.

On 8/20/23, Resident C did not receive her Ensure due to "going outside with family."

On 8/27/23, Resident C did not receive her MAPAP 500MG medication due to "resident left for church at 9:00 am." None of the explanations given above are not acceptable reasons for the resident to miss her scheduled medications.

#### IV. RECOMMENDATION

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

Anthony Mullins Date
Licensing Consultant