

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 9, 2023

Karen Yens Satchell's Christian Retirement Home, Inc. 2662 East Caro Rd Caro, MI 48723

> RE: License #: AL790284241 Satchell's Christian Retirement Home 2662 East Caro Rd Caro, MI 48723

Dear Karen. Yens:

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. Contingent upon receipt of an approved Bureau of Fire Services inspection, renewal of the license is recommended and will be completed when within the 30-day date range. It is valid only at your present address and is nontransferable

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) 643-7960.

Sincerely,

abria McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #:	AL790284241
Licensee Name:	Satchell's Christian Retirement Home, Inc.
Licensee Address:	2662 East Caro Rd Caro, MI 48723
Licensee Telephone #:	(989) 673-3329
Licensee/Licensee Designee:	Karen Yens
Administrator:	Karen Yens
Name of Facility:	Satchell's Christian Retirement Home
Facility Address:	2662 East Caro Rd Caro, MI 48723
Facility Telephone #:	(989) 673-3329
Original Issuance Date:	03/12/2007
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/01/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed4No. of residents interviewed and/or observed17No. of others interviewed1 Role: Licensee

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes \boxtimes No \square If no, explain.
- Incident report follow-up? Yes □ No ⊠ If no, explain. No IR's to review.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 07/12/2022-R305(3). 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 400.15315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

At least one resident had a resident funds account balance over \$200.

A corrective action plan was requested and approved on 08/01/2023. 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

Contingent upon receipt of an approved Bureau of Fire Services inspection, renewal of the license is recommended and will be completed when within the 30-day date range.

abria A Gonan August 9, 2023

Sabrina McGowan Licensing Consultant Date