

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 13, 2023

Paul Wyman Retirement Living Management of Greenville 1845 Birmingham SE Lowell, MI 49331

#### RE: License #: AL590337155 Green Acres-Supportive Care 1603 Winter Creek Court Greenville, MI 48838

Dear Mr. Wyman:

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. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance. Please submit either a discontinue order or verification the medication is included in the medication cart.

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) 284-9730.

Sincerely,

genrifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

### I. IDENTIFYING INFORMATION

License #:	AL590337155		
Licensee Name:	Retirement Living Management of Greenville		
Licensee Address:	1845 Birmingham SE Lowell, MI 49331		
Licensee Telephone #:	(616) 897-8000		
Licensee Designee:	Paul Wyman		
Administrator:	Jessica Suschil		
Name of Facility:	Green Acres-Supportive Care		
Facility Address:	1603 Winter Creek Court Greenville, MI 48838		
Facility Telephone #:	(616) 754-8850		
Original Issuance Date:	04/26/2013		
Capacity:	20		
Program Type:	ALZHEIMERS AGED		

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		10/11/20	023	
Date of Bureau of Fire Service	es Inspection if appli	cable:	6/15/2023	
Date of Health Authority Inspe	ection if applicable:		Not applicable	
No. of staff interviewed and/or No. of residents interviewed a No. of others interviewed		rator J. S	3 18 Suschil	
Medication pass / simulat	ed pass observed?	Yes 🖂	No 🗌 If no, explain.	
• Medication(s) and medica	ation record(s) revie	wed? Ye	es 🖂 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes D No I If no, explain. There are no personal funds on-site.</li> <li>Meal preparation / service observed? Yes No D If no, explain.</li> </ul>				
● Fire drills reviewed? Yes ⊠ No □ If no, explain.				
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>				
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>				
<ul> <li>Corrective action plan con N/A </li> <li>Number of excluded emp</li> </ul>			CAP date/s and rule/s: N/A ⊠	
• Variances? Yes 🗌 (plea	se explain) No 🗌	N/A 🖂		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### R 400.15301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident B did not have an updated Resident Care Agreement in their resident record for 2022.

R 400.15312 Resident medications.

# (7) Prescription medication that is no longer required by a resident shall be properly disposed of after consultation with a physician or a pharmacist.

Resident A's medication administration record (MAR) had three medications listed that were not available at the facility: Benzonatate 100 mg (prescribed 7/12/22), Hydrocort 2.5 Nyst (prescribed 3/23/22), Ondansetron 4 mg (prescribed 9/12/22). All three medications are prescribed as PRN and have not been administered in over six months however there was not an updated order to discontinue the medications if they were no longer needed.

A corrective action plan was requested and approved on 10/11/2023. 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**

An acceptable corrective action plan has been received. Renewal of the license is recommended.

genrifer Browning 10/13/2023 Jennifer Browning Date Licensing Consultant