

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

James Boyd Crisis Center Inc - DBA Listening Ear PO Box 800 Mt Pleasant, MI 48804-0800

RE: License #: AS370084056

Lynnwood Home 1801 S. Lynnwood

Mount Pleasant, MI 48858

Dear Mr. Boyd:

Attached is the Licensing Study Report for the above referenced facility. The study has 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.
 - Continue to have direct care staff members sign the annual health review yearly.
 - Send Resident A's Health Care Appraisal by 12/1/2023.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. 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) 284-9730.

Sincerely,

gennifer 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 #: AS370084056

Licensee Name: Crisis Center Inc - DBA Listening Ear

Licensee Address: 107 East Illinois

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 709-8239

Licensee Designee: James Boyd

Administrator: James Boyd

Name of Facility: Lynnwood Home

Facility Address: 1801 S. Lynnwood

Mount Pleasant, MI 48858

Facility Telephone #: (989) 772-8133

Original Issuance Date: 04/12/1999

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/25/2	2023
Date of Bureau of Fire Services I	nspection if applicable:	Not applicable
Date of Environmental/Health Ins	spection if applicable:	Not applicable
No. of staff interviewed and/or ob No. of residents interviewed and/ No. of others interviewed		3 4
Medication pass / simulated	pass observed? Yes ⊠	No
 Medication(s) and medication 	n record(s) reviewed?	∕es ⊠ 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. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes No If no, explain.		
 Fire safety equipment and p 	ractices observed? Yes	No □ If no, explain.
E-scores reviewed? (Specia If no, explain.Water temperatures checked	•	
 Incident report follow-up? Y 	es 🗵 No 🗌 If no, expl	ain.
 Corrective action plan comp N/A ⋈ 	liance verified? Yes	CAP date/s and rule/s:
Number of excluded employ	ees 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 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

Direct care staff member M. Ludwig's employee record did not have a verification of annual health review for 2022.

R 400.14301

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

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A did not have an updated Health Care Appraisal which was due in July 2023.

A corrective action plan was requested and approved on 10/25/2023. 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 and special certification.

IV. RECOMMENDATION

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

Jennifer Browning	10/25/2023	
Jennifer Browning	Date	
Licensing Consultant		