



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

November 30, 2023

Janet Difazio
Spectrum Community Services
185 E. Main St
Suite 700
Benton Harbor, MI 49022

RE: License #: AS630397257
Seven Lakes Home
2332 Grange Hall Road
Fenton, MI 48439

Dear Janet Difazio:

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 have submitted documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristen Donnay".

Kristen Donnay, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
(248) 296-2783

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

I. IDENTIFYING INFORMATION

License #:	AS630397257
Licensee Name:	Spectrum Community Services
Licensee Address:	185 E. Main St Suite 700 Benton Harbor, MI 49022
Licensee Telephone #:	(231) 887-4130
Licensee Designee:	Janet Difazio
Name of Facility:	Seven Lakes Home
Facility Address:	2332 Grange Hall Road Fenton, MI 48439
Facility Telephone #:	(248) 634-3914
Original Issuance Date:	06/06/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/28/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 12/06/23

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 3

No. of others interviewed 1 Role: Lic. Designee

- Medication pass / simulated pass observed? Yes No 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.
Inspection did not occur during meal time
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? 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.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
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 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (b) Complete an individual medication log that contains all of the following information: (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

During the onsite inspection, I reviewed the medications and medication administration records (MARs) for Resident Q and Resident T. I noted the following:

- The September 2023 MARs were not initialed for the 8:00am medications on 09/01/23, 09/10/23, 09/21/23, and 09/25/23.
- The September 2023 MARs were not initialed for the 4:00pm medications on 09/10/23, 09/20/23, and 09/21/23.
- The September 2023 MARs were not initialed for the 8:00pm medications on 09/07/23, 09/10/23, 09/18/23, 09/20/23, or 09/21/23.
- The October 2023 MARs were not initialed for the 8:00am medications on 10/09/23 and 10/12/23 or the 8:00pm medications on 10/08/23, 10/11/23, and 10/17/23.

REPEAT VIOLATION ESTABLISHED: Reference Renewal Licensing Study Report Dated: 11/15/2021; CAP Dated: 11/29/2021

A corrective action plan was requested and approved on 11/28/2023. 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.



11/30/2023

Kristen Donnay
Licensing Consultant

Date