



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

March 20, 2024

Kory Feetham
Oscoda Assisted Living, LLC
5113 Cedar Lake Road
Oscoda, MI 48750

RE: License #: AL350390822
Investigation #: 2024A0360012
Oscoda Assisted Living, LLC

Dear Kory Feetham:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (866) 865-0006.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew Soderquist".

Matthew Soderquist, Licensing Consultant
Bureau of Community and Health Systems
Ste 3
931 S Otsego Ave
Gaylord, MI 49735
(989) 370-8320

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AL350390822
Investigation #:	2024A0360012
Complaint Receipt Date:	01/24/2024
Investigation Initiation Date:	01/24/2024
Report Due Date:	03/24/2024
Licensee Name:	Oscoda Assisted Living, LLC
Licensee Address:	5113 Cedar Lake Road Oscoda, MI 48750
Licensee Telephone #:	(989) 569-6766
Administrator:	Kory Feetham
Licensee Designee:	Kory Feetham
Name of Facility:	Oscoda Assisted Living, LLC
Facility Address:	5113 Cedar Lake Rd. Oscoda, MI 48750
Facility Telephone #:	(989) 450-8323
Original Issuance Date:	08/13/2018
License Status:	REGULAR
Effective Date:	02/13/2023
Expiration Date:	02/12/2025
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED ALZHEIMERS, AGED

II. ALLEGATION(S)

	Violation Established?
Resident A, B, and C are not getting medications as prescribed.	No
Resident A, B, and C are not being showered regularly.	No

III. METHODOLOGY

01/24/2024	Special Investigation Intake 2024A0360012
01/24/2024	Special Investigation Initiated - Telephone APS Carla Shastal
01/24/2024	APS Referral
01/31/2024	Inspection Completed On-site APS Carla Shastal, Home manager Nicole Chesser, DCS Lynette Southgate, Resident A, B, C.
03/20/2024	Exit Conference

ALLEGATION:

Residents A, B, and C are not getting medications as prescribed.

INVESTIGATION:

On 1/31/24, I conducted an unannounced onsite inspection at the facility with adult protective services (APS) worker Carla Shastal. Ms. Shastal and I interviewed the home manager Nicole Chesser. Ms. Chesser stated Resident's A, B, and C all receive their medications as prescribed. She provided us both with the January 2024 medication administration records for all three residents. I reviewed the medication administration records and all medications were documented administered as prescribed.

We then interviewed direct care staff (DCS) Lynette Southgate. Ms. Southgate stated Resident's A, B, and C all get their medications as prescribed. We then cross-referenced Resident A, B, and C's medications with what was documented on the medication administration record. All medications were present in the medication cart.

We then interviewed Resident’s A, B, and C. All three residents reported that they received their medications as prescribed.

APPLICABLE RULE	
R 400.15312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.
ANALYSIS:	<p>The complaint alleges Resident A, B, and C are not getting medications as prescribed.</p> <p>Ms. Chesser, Ms. Southgate and all three residents reported that Resident A, B, and C are administered their medications as prescribed. A review of the January 2024 medication administration records and the resident medications revealed that all medications were present and accounted for.</p>
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

Resident A, B, and C are not being showered regularly.

INVESTIGATION:

Ms. Chesser stated Resident’s A, B, and C all are showered at a minimum of two times per week. She stated she keeps shower logs for all the residents. She provided the January 2024 shower logs for Resident’s A, B, and C. The shower logs for Residents A, B, and C documented that they received at least two showers a week during the month of January.

We then interviewed DCS Lynette Southgate. Ms. Southgate stated that Resident’s A, B, and C are all showered a minimum of two times a week.

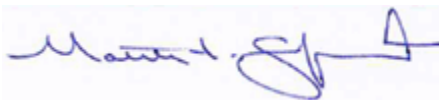
We then interviewed Resident A, B, and C. All three residents reported getting multiple showers per week. They were dressed in clean clothes and appeared to be bathed and groomed properly.

APPLICABLE RULE	
R 400.15314	Resident hygiene.
	(1) A licensee shall afford a resident the opportunity, and instructions when necessary, for daily bathing and oral and personal hygiene. A licensee shall ensure that a resident bathes at least weekly and more often if necessary.
ANALYSIS:	The complaint alleges Resident A, B, and C are not being showered regularly. Interviews with Ms. Chesser, Ms. Southgate, Resident A, B, and C all revealed that the residents are bathed regularly and at least two times per week.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 3/20/24 I conducted an exit conference with licensee designee Kory Feetham. Mr. Feetham concurred with the findings of the investigation.

IV. RECOMMENDATION

I recommend no change in the status of the license.

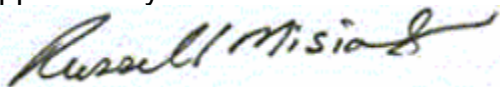


3/20/24

Matthew Soderquist
Licensing Consultant

Date

Approved By:



3/20/24

Russell B. Misiak
Area Manager

Date