



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 24, 2023

Connie Clauson  
Baruch SLS, Inc.  
Suite 203  
3196 Kraft Avenue SE  
Grand Rapids, MI 49512

RE: License #: AL460398056  
Investigation #: 2023A1032017  
Tecumseh Place I

Dear Mrs. Clauson:

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. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read "Dwight Forde".

Dwight Forde, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
(616)-240-3850

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL460398056
<b>Investigation #:</b>	2023A1032017
<b>Complaint Receipt Date:</b>	12/05/2022
<b>Investigation Initiation Date:</b>	12/06/2022
<b>Report Due Date:</b>	02/03/2023
<b>Licensee Name:</b>	Baruch SLS, Inc.
<b>Licensee Address:</b>	Suite 203, 3196 Kraft Avenue SE Grand Rapids, MI 49512
<b>Licensee Telephone #:</b>	(616) 285-0573
<b>Administrator:</b>	Keely Sanders
<b>Licensee Designee:</b>	Connie Clauson
<b>Name of Facility:</b>	Tecumseh Place I
<b>Facility Address:</b>	1311 Southwestern Drive, Tecumseh, MI 49286
<b>Facility Telephone #:</b>	(517) 423-3374
<b>Original Issuance Date:</b>	09/13/2019
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	03/13/2022
<b>Expiration Date:</b>	03/12/2024
<b>Capacity:</b>	20
<b>Program Type:</b>	AGED ALZHEIMERS

**II. ALLEGATION(S)**

	<b>Violation Established?</b>
The home is understaffed	No
There are several medication errors.	No
Residents are not being properly toileted	No
The rooms are moldy and dirty	No
Additional Findings	Yes

**III. METHODOLOGY**

12/05/2022	Special Investigation Intake 2023A1032017
12/06/2022	Special Investigation Initiated - On Site
12/07/2022	Contact - Telephone call made Interview with Home Manager Athena Meza
01/24/2023	Exit Conference

**ALLEGATION:**

**The home is understaffed.**

**INVESTIGATION:**

On 12/6/22, I interviewed Employee #1 in the home. Employee #1 denied that the home is understaffed and explained that there is a floater between the buildings. She advised that there are times when someone requiring two-person lift assistance needs help, and so the floater is notified. Employee #1 stated that the census at the home is eight. Employee #1 denied that there are any residents in the home that are

deemed elopement risks. I was provided a copy of the schedule, and the staffing levels indicated were in keeping with administrative licensing rules.

On 12/7/22, I interviewed Home Manager Athena Meza via telephone. Ms. Meza denied that there were any staffing issues.

<b>APPLICABLE RULE</b>	
<b>R 400.15206</b>	<b>Staffing requirements.</b>
	<b>(2) A licensee shall have sufficient direct care staff on duty at all times for the supervision, personal care, and protection of residents and to provide the services specified in the resident's resident care agreement and assessment plan.</b>
<b>ANALYSIS:</b>	The staffing schedule provided does not reflect an understaffed home. Employee # 1 and Home Manager Athena Meza denied any issues with the home not having adequate staff. I reviewed the staff schedule and found the home compliant.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:**

**There are several medication errors.**

**INVESTIGATION:**

Employee #1 denied medication errors had occurred. She advised that if there is a noticeable discrepancy with a count, that employee is denied access to medications and drug tested. Employee #1 accessed the medication administration record of a resident and was able to demonstrate that an employee does not have the capability to sign for a medication prior to the designated time to be administered.

On 12/7/22, during a telephone interview, Ms. Meza denied that there were several medication errors, and reported that any such occurrences would have been reported to the police and the Bureau of Community Health Systems for investigation.

I reviewed the homes licensing file for incident reports of medication errors. No reported errors were found.

<b>APPLICABLE RULE</b>	
<b>R 400.15312</b>	<b>Resident medications.</b>
	<p><b>(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></p> <p><b>(f) Contact the appropriate health care professional if a medication error occurs or when a resident refuses prescribed medication or procedures and follow and record the instructions given.</b></p>
<b>ANALYSIS:</b>	Employee # 1 and the home manager denied that there were medication errors. Employee #1 was able to describe a process for dealing with medication errors specific to narcotics counts.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:**

**Residents are not being properly toileted.**

**INVESTIGATION:**

While touring the home, I observed a resident in her room, being attended to by an employee, who stated that the resident was about to be changed. I left the room to provide the resident her privacy.

<b>APPLICABLE RULE</b>	
<b>R 400.15314</b>	<b>Resident hygiene.</b>
	<p><b>(6) A licensee shall afford a resident the opportunity to receive assistance in bathing, dressing, or personal hygiene from a member of the same sex, unless otherwise stated in the home's admission policy or written resident care agreement.</b></p>
<b>ANALYSIS:</b>	While conducting an onsite inspection, there was evidence that the residents are being attended to and properly toileted.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:**

**The rooms are moldy and dirty.**

**INVESTIGATION:**

I inspected the home and observed both occupied and unoccupied rooms. The home was observed to be clean. I did not observe any holes in the walls of the unoccupied rooms, and the presence of mold was not detected. No foul odors were detected.

<b>APPLICABLE RULE</b>	
<b>R 400.15403</b>	<b>Maintenance of premises.</b>
	<b>(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.</b>
<b>ANALYSIS:</b>	The rooms were clean upon inspection.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

On 1/24/23, I attempted to conduct an exit interview with licensee designee, Connie Clauson via telephone. Ms. Clauson was not available at the time, however I shared the results of my findings.

**IV. RECOMMENDATION**

I recommend no change to the status of this license.

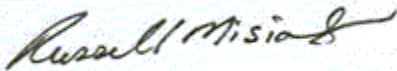


1/24/23

\_\_\_\_\_  
Dwight Forde  
Licensing Consultant

\_\_\_\_\_  
Date

Approved By:



2/1/23

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Russell B. Misiak  
Area Manager

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Date