

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 12, 2024

Kent Vanderloon McBride Quality Care Services, Inc. 3070 Jen's Way Mt. Pleasant, MI 48858

RE: License #: AS370088019

McBride #1

235 S. Bamber Road

Mount Pleasant, MI 48858

Dear Mr. Vanderloon:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 #: AS370088019

Licensee Name: McBride Quality Care Services, Inc.

Licensee Address: 3070 Jen's Way

Mt. Pleasant, MI 48858

Licensee Telephone #: (989) 772-1261

Licensee Designee: Kent Vanderloon

Administrator: Sarah Nestle

Name of Facility: McBride #1

Facility Address: 235 S. Bamber Road

Mount Pleasant, MI 48858

Facility Telephone #: (989) 773-7058

Original Issuance Date: 10/01/1999

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 03/12/2 | 024 | | |
|------|---|-----------|---------------------------|--|--|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | Not applicable | | |
| Date | e of Health Authority Inspection if applicable: | | 12/05/2023 | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: ADOS R | t. Lindse | 3 5 y and J. Brown | | |
| • | Medication pass / simulated pass observed? | Yes 🖂 | No ☐ If no, explain. | | |
| • | Medication(s) and medication record(s) review | wed? Y | es 🛛 No 🗌 If no, explain. | | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes 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 \boxtimes No \square If no, explain. | | | | |
| • | Fire safety equipment and practices observe | d? Yes | ☑ No ☐ If no, explain. | | |
| • | E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [| • / | | | |
| • | Incident report follow-up? Yes \boxtimes No \square If | no, expla | in. | | |
| • | Corrective action plan compliance verified? 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 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

The front door was not equipped with positive latching, non-locking against egress hardware.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and special certification is recommended.

| gennifer Browning | 03/12/2024 | |
|----------------------|--------------------|--|
| Jennifer Browning | so/12/2021 Date | |
| Licensing Consultant | | |