



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 13, 2024

Connie Clauson
Union Court Assisted Living
302 Fulton St.
St. Charles, MI 48655

RE: License #:	AH730301115 Union Court Assisted Living 302 Fulton St. St. Charles, MI 48655
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Dear Connie Clauson:

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 home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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 feel free to contact the local office at (517) 284-9730.

Sincerely,

Kimberly Horst

Kimberly Horst, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH730301115
Licensee Name:	DCS Management LLC
Licensee Address:	302 Fulton St. St. Charles, MI 48655
Licensee Telephone #:	(989) 865-8100
Authorized Representative:	Connie Clauson
Administrator:	Kristine Fiting
Name of Facility:	Union Court Assisted Living
Facility Address:	302 Fulton St. St. Charles, MI 48655
Facility Telephone #:	(989) 865-8100
Original Issuance Date:	11/19/2009
Capacity:	86
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/09/2024

Date of Bureau of Fire Services Inspection if applicable: 12/20/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 05/13/2024

No. of staff interviewed and/or observed 7
No. of residents interviewed and/or observed 15
No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Resident funds not kept in trust.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Disaster plans reviewed and staff interviewed.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
2023A1021014: R 325.1921 (1) 12/9/2022
- 2023A1019004: R 325.1921(1)(c) 01/10/2023
- 2022A0585019: R 325.1931(2) 03/03/2022
- Number of excluded employees followed up? 1 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1921	Governing bodies, administrators, and supervisors.
	<p>(1) The owner, operator, and governing body of a home shall do all of the following:</p> <p>(b) Assure that the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents.</p>
For Reference: R 325.1901	Definitions.
	<p>(p) "Protection" means the continual responsibility of the home to take reasonable action to ensure the health, safety, and well-being of a resident as indicated in the resident's service plan, including protection from physical harm, humiliation, intimidation, and social, moral, financial, and personal exploitation while on the premises, while under the supervision of the home or an agent or employee of the home, or when the resident's service plan states that the resident needs continuous supervision.</p>
<p>Upon my inspection, Resident C had bedside assistive devices attached to his bed. I reviewed Resident C records and found no physician orders for the bedside assistive devices. The service plan for Resident C lacked information about the devices related to purpose of use, staff responsibility to ensure devices were safe, and ongoing maintenance schedules. For instance, instruction regarding whether the resident could summon staff independently for help or require monitoring on a predetermined frequency was not defined. In addition, it lacked what staff were responsible for, and what methods were to be used in determining if the device posed a risk.</p>	
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Review of Resident B's medication administration record (MAR) revealed Resident B was prescribed Haloperidol Con 2mg/ml with instruction to give 0.5ml every six hours agitation, as needed. Review of Resident B's service plan lacked detailed information on how the resident demonstrates anxiety and what behaviors require the administration of the medication or if staff can use nonpharmaceutical interventions. Similar findings were noted with Resident A and C.	
R 325.1922	Admission and retention of residents.
	(1) A home shall have a written resident admission contract, program statement, admission and discharge policy, and a resident's service plan for each resident.
Review of Resident A, Resident B, Resident C, and Resident D's admission contract revealed the contract was between Baruch SLS, Inc (d/b/a Baruch Senior Ministries) Union Court Assisted Living of St. Charles. This admission contract is not valid as the licensee is listed as DCS Management LLC.	
R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
Oxygen tanks were stored in resident's rooms. The oxygen tanks were not safety secured and posed a risk of harm to those nearby.	

IV. RECOMMENDATION

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

Kimberly Host

05/13/2024

Licensing Consultant

Date