

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 25, 2024

Jennia Cook Community Health Care Management 1805 E Jordan Mt. Pleasant, MI 48858

> RE: License #: AM370085651 Country Place II 1807 E. Jordan Mount Pleasant, MI 48858

Dear Ms. Cook:

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 are to submit documentation of compliance by sending a picture of the screen and the bathroom door as soon as possible but no later than 5/25/24.

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,

Jennifer 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 #:	AM370085651
Licensee Name:	Community Health Care Management
Licensee Address:	2033 Westbrook Ionia, MI 48846
Licensee Telephone #:	(989) 773-6320
Licensee Designee:	Jennia Cook
Administrator:	Jennia Cook
Name of Facility:	Country Place II
Facility Address:	1807 E. Jordan Mount Pleasant, MI 48858
Facility Telephone #:	(989) 773-6320
Original Issuance Date:	07/02/2001
Capacity:	10
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/25/2024	
Date of Bureau of Fire Services Inspection if app	licable: 12/5/2023	
Date of Health Authority Inspection if applicable:	Pending - Requested on 3/1/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	4 6	
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 \overline No If no, explain. Meal preparation / service observed? Yes \overline No If no, explain. 		
● 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 I If no, explain. 		
 Corrective action plan compliance verified? N/A Number of excluded employees followed-up 		
• 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 400.14401

Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

Bedroom 6 did not have a screen in the window for ventilation.

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

The bathroom door in the half bath off the dining room had a hole in the back of the door which needs repair.

A corrective action plan was requested and approved on 04/25/2024. 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 and special certification.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Upon receipt of an approved environmental health inspection, renewal of the license and special certification is recommended.

Jennifer Browning

Jennifer Browning Licensing Consultant _04/25/2024_____ Date