

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 #: AM370085652

Country Place III 1809 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 video of the corrected door locks by 5/25/24 or an on-site inspection will be conducted.

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 #: AM370085652

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 III

Facility Address: 1809 E. Jordan

Mount Pleasant, MI 48858

Facility Telephone #: (989) 773-6320

Original Issuance Date: 05/29/2001

Capacity: 10

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/25/20	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	12/05/2023	
Date	e of Health Authority Inspection if applicable:	Pending	Requested 4/25/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 8	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Ye	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 \boxtimes No \square 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 On If no, explain. Water temperatures checked? Yes ⊠ No □	• /		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
•	Corrective action plan compliance verified? N/A Number of excluded employees followed-up?		CAP date/s and rule/s:	
•	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 400.2243 Exits.

(1) A means of egress shall be considered the entire way and method of passage to free and safe ground outside a building. Means of egress shall be maintained in unobstructed, easily traveled condition at all times. Where basements are regularly utilized for resident activities, there shall be 2 acceptable means of egress. Doors which form a part of a required means of egress shall be equipped with positive-latching, nonlocking-against-egress hardware and shall be at least not less than 36 inches in width in new construction, and not less than 30 inches in width in existing facilities and shall insure adequate egress for residents requiring wheelchairs, including ramps where necessary.

The doors off the living room, back entrance, and the main entrance are not equipped with positive-latching, nonlockingagainst-egress hardware.

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		
	04/25/2024	
Jennifer Browning	Date	
Licensing Consultant		