



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 4, 2024

Connie Clauson
Hale Area Assisted Living Corporation
Suite 203
3196 Kraft Ave, SE
Grand Rapids, MI 49512

RE: License #: AH350338564
Hale Creek Manor
3191 M-65
Hale, MI 48739

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 licensee or licensee designee or 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 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,

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH350338564
Licensee Name:	Hale Area Assisted Living Corporation
Licensee Address:	8096 Campbell Avenue Hale, MI 48739
Licensee Telephone #:	(989) 728-2525
Authorized Representative/	Connie Clauson
Administrator/Licensee Designee:	Catherine Scofield
Name of Facility:	Hale Creek Manor
Facility Address:	3191 M-65 Hale, MI 48739
Facility Telephone #:	(989) 728-1300
Original Issuance Date:	09/05/2014
Capacity:	43
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/03/2024

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 9/20/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 6/3/2024

No. of staff interviewed and/or observed 7
No. of residents interviewed and/or observed 18
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. The home does not hold funds in trust.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Reviewed disaster plans along with interviewed staff on policies and procedures.
- 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: N/A
- Number of excluded employees followed up? 0 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1923	Employee's health.
	(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.
ANALYSIS:	Review of five employee records revealed all of the TB screenings were out of compliance. A TB screening was not completed within the required timeframe, and/or the employee TB screening record could not be found. An employee TB screening must take place within 10 days of hire and before occupational exposure.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1975	Laundry and linen requirements.
	(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following: (a) A separate soiled linen storage room. (b) A separate clean linen storage room.
ANALYSIS:	On-site inspection of the memory care unit soiled linen closet revealed it contained a Christmas tree and the soiled linen closet was being used for storage other than soiled linens. Inspection of the memory clean linen closet and the assisted living laundry room closet revealed the closets contained therapy equipment, yard games, dusty fans, cleaning supplies etc. and the clean linen closets were being used for storage other than clean linens. This poses a risk for cross contamination of laundry and linens. Clean linens are to be stored in the designated clean linen storage area only and soiled linens are to be stored in the designated soiled linen storage area only. No other items can be stored with clean linens or soiled linens.

CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	Inspection of the kitchen refrigerator and freezer, kitchen dry food storage, and memory care dry food storage revealed multiple food items that were not dated or not labeled with the open date. It could not be determined if the food items were safe for human consumption.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Julie Marino

6/4/2024

Date

Licensing Consultant