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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 5, 2024

Louis Andriotti, Jr.
IP Vista Springs Timber Ridge Opco, LLC
Ste 110
2610 Horizon Dr. SE
Grand Rapids, MI 49546

RE: License #: AL190383349

Vista Springs Gardenside at Timber Ridge

16260 Park Lake Road East Lansing, MI 48823

Dear Louis Andriotti, Jr.:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant Bureau of Community and Health Systems

Rodney Gill

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AL190383349

Licensee Name: IP Vista Springs Timber Ridge Opco, LLC

Licensee Address: Ste 110

2610 Horizon Dr. SE Grand Rapids, MI 49546

**Licensee Telephone #:** (303) 929-0896

Licensee Designee: Louis Andriotti, Jr.

**Administrator:** Erin Witter

Name of Facility: Vista Springs Gardenside at Timber Ridge

**Facility Address:** 16260 Park Lake Road

East Lansing, MI 48823

**Facility Telephone #:** (517) 339-2322

Original Issuance Date: 11/14/2016

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 06/04/2024	
Date of Bureau of Fire Services Inspection if applicable: 10/09/2023		
Date of Health Authority Inspection if applicable: N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  0 Role:	
•	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 $\boxtimes$ 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 Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{ No} \subseteq \text{ If no, explain.} \)	
•	Incident report follow-up? Yes ⊠ No □ If no, explain.	
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 08/16/2022: 205(3)(5)-312(3) 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 determined to be in substantial compliance with rules and requirements.

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

R 400.15205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

Direct care staff member (DCSM) Mahkiri Slepodnick (DOB 05/04/1999) requires an updated tuberculosis (TB) test.

A corrective action plan was requested and approved on 06/04/2024. 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.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Rodney Gill	06/05/2024
Rodney Gill Licensing Consultant	Date