

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 21, 2024

Bethany Mays Resident Advancement, Inc. PO Box 555 Fenton, MI 48430

RE: License #:	AS250077905
	Long Lake
	14334 Swanee Beach
	Fenton, MI 48430

Dear Bethany Mays:

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 plan, a regular license and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS250077905
Licensee Name:	Resident Advancement, Inc.
Licensee Address:	411 S. Leroy, PO Box 555
	Fenton, MI 48430
Licence Telephone #:	(810) 750 0383
Licensee Telephone #:	(810) 750-0382
Licensee Designee:	Bethany Mays
Administrator:	Danielle Stevenson
Name of Facility:	Long Lake
Facility Address:	14334 Swanee Beach
	Fenton, MI 48430
Facility Telephone #:	(810) 714-9369
Tuelity Telephone #.	(010) 7 14-3303
Original Issuance Date:	08/24/1997
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/14/2	2024		
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A		
Date	e of Health Authority Inspection if applicable:		01/08/2024		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administration	trator	2 5		
•	Medication pass / simulated pass observed?	Yes ⊠]No □ If no, explain.		
•	Medication(s) and medication record(s) revie	wed? Y	∕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, ex	kplain.			
•	Fire safety equipment and practices observe	d? 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 \(\subseteq \text{No } \subseteq \text{If no, explain.} \) There were no recent incident reports requiring follow-up. Corrective action plan compliance verified? Yes \(\subseteq \text{CAP date/s and rule/s:} \) 05/23/2022 R407(1), R403(1), R402(3), R208(1)(e), R312(4)(b) N/A \(\subseteq \text{Number of excluded employees followed-up?} \) 1 N/A \(\subseteq \)				
•	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 400.14306	Use of assistive devices.	
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.	
At the time of inspection, there was no script on file for Resident A's wheelchair.		

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, and completion of special investigation report #2024A0572032, renewal of the license and issuance of the special certification is recommended.

Daniel Told	05/21/2024
Shamidah Wyden Licensing Consultant	Date