

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 30, 2024

Kim Lich 3014 Marvin Drive Adrian, MI 49221

> RE: License #: AF460402901 Investigation #: 2024A1032035

Liberty Place

Dear Kim Lich:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. If not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AF460402901
Investigation #:	2024A1032035
On an algorithm and a Data	05/40/0004
Complaint Receipt Date:	05/10/2024
Investigation Initiation Date:	05/14/2024
investigation initiation bate.	03/14/2024
Report Due Date:	06/09/2024
	99,99,292
Licensee Name:	Kim Lich
Licensee Address:	3014 Marvin Drive, Adrian, MI 49221
Licensee Telephone #:	(517) 265-9354
Name of Equility	Liberty Diago
Name of Facility:	Liberty Place
Facility Address:	3014 Marvin Drive, Adrian, MI 49221
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Facility Telephone #:	(517) 265-9354
Original Issuance Date:	03/06/2020
License Status:	REGULAR
Effective Date:	09/06/2022
Effective Date:	09/06/2022
Expiration Date:	09/05/2024
Expiration bate.	OGIOGIZOZT
Capacity:	6
Program Type:	AGED

II. ALLEGATION(S)

Violation Established?

A family member with criminal history lives in the home.	No
The licensee exposes the residents to mistreatment.	No
A family member steals resident's medication.	No
There is black mold in the bathrooms.	No
Residents sleep on old mattresses.	No
Additional Findings	No

III. METHODOLOGY

05/10/2024	Special Investigation Intake 2024A1032035
05/14/2024	Special Investigation Initiated - Telephone
05/22/2024	Inspection Completed On-site
05/30/2024	Exit Conference

ALLEGATION:

A family member with criminal history lives in the home.

INVESTIGATION:

On 5/14/24, I interviewed the complainant. The complainant provided the name of the licensee's family member as Jason Meyer. It was reported that he stole gummies that a relative brought for a resident, who had since passed away. The complainant clarified that a resident is verbally abusive to staff and other residents, but the

licensee does nothing about it. The complainant stated that black mold was observed in the main bathroom. The complainant provided the following information:

- · Resident A is using a broken lift chair.
- Resident B sleeps on an old mattress.
- Resident C didn't really elope but has walked out of the home. Early stages of dementia
- Resident D might have wandered into the garage and subsequently had a seizure.

On 5/22/24, I interviewed employee Pamela Parker in the home. Ms. Parker denied that Jason Meyer lives in the home. She stated that he lives in Grand Rapids with a sibling. She confirmed that he did stay at the home from time to time while transitioning to his new accommodations. Ms. Parker advised that the licensee had taken another resident to the hospital and was unavailable.

APPLICABLE RU	ILE
R 400.1404	Licensee, responsible person, and member of the household; qualifications.
	(5) All responsible persons and members of the household shall be of good moral character and suitable temperament to assure the welfare of residents.
ANALYSIS:	During my onsite inspection there were no family members present. At this time there is insufficient evidence that an inappropriate family member lives in the home.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

The licensee exposes the residents to mistreatment.

INVESTIGATION:

On 5/22/24, Ms. Parker advised that a resident was being treated at the hospital. This other resident was identified as the person who was being verbally abusive to others in the home. Ms. Parker denied observing this resident behaving in such a manner.

I interviewed Resident A in the home. Resident A denied using a lift chair. He stated that he uses a walker, which I observed near him at the dining room table. He reported that he gets along with the other residents in the home and is satisfied with the level of care he receives.

I interviewed Resident D in the home. Resident D denied wandering off into the garage and being locked out of the home, unsupervised. Resident D acknowledged having a seizure. Resident D did not wish to discuss medication efficacy but stated that she has been doing well in the home otherwise.

I interviewed Resident C in the home. Resident C stated that she is allowed to go outside and denied wandering off the property. Resident C stated that she has sparred verbally with other residents but denied that she is being mistreated by other residents or employees.

APPLICABLE RULE		
R 400.1412	Resident behavior management; prohibitions.	
	(1) A licensee shall not mistreat or permit the mistreatment of a resident by responsible persons or other occupants of the home. Mistreatment includes any intentional action or omission which exposes a resident to a serious risk of physical or emotional harm.	
ANALYSIS:	There did not appear to be evidence of mistreatment, such as improper supervision, verbal abuse or furniture in damaged condition that would lead to medical problems.	
CONCLUSION:	VIOLATION NOT ESTABLISHED	

ALLEGATION:

A family member steals resident's medication.

INVESTIGATION:

On 5/22/24, Ms. Parker denied having knowledge of Jason Meyer stealing resident's medications. She advised that employees have the keys to the locked medications. I observed the medications to be secured.

APPLICABLE RULE	
R 400.1418	Resident medications.
	(6) A licensee shall take reasonable precautions to insure that prescription medication is not used by a person other than the resident for whom the medication was prescribed.
ANALYSIS:	There is no indication that the licensee did not take reasonable precautions to ensure that a resident's medications were not offered to another person. It was noted that the medications were locked during my onsite inspection.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

There is black mold in the bathrooms.

INVESTIGATION:

On 5/22/24, Ms. Parker denied that there was black mold in the bathroom. I inspected the two bathrooms on the main floor. There was no evidence of black mold or any black, slimy substances on the surfaces or ceilings in the bathrooms. Both lavatories were clean and well maintained.

APPLICABLE RULE		
R 400.1426	Maintenance of premises.	
	(1) The premises shall be maintained in a clean and safe condition.	
ANALYSIS:	There was no evidence of black mold in the bathrooms, which were generally clean in appearance.	
CONCLUSION:	VIOLATION NOT ESTABLISHED	

ALLEGATION:

Residents sleep on old mattresses.

INVESTIGATION:

On 5/22/24, Ms. Parker denied that any of the left chairs in the home were not working. I observed Resident B sleeping on a functioning lift chair. Ms. Parker reported that the other lift chair was plugged in and functioning. She denied that the resident beds were old or in a dilapidated state. She provided a tour of the home. I observed that the mattresses appeared to be of the appropriate thickness and they presented as well maintained. I observed Resident B's bed was functioning hospital bed with extra padding on top.

APPLICABLE RU	ILE
R 400.1433	Bedroom furnishings.
	(3) A licensee shall provide a resident with a bed that is not less than 36 inches wide and 72 inches long, with comfortable springs in good condition, a clean protected mattress which is not less than 5 inches thick or 4 inches thick if of synthetic construction, and with a pillow.
ANALYSIS:	The mattresses followed the licensing rule, being of the appropriate construction and thickness.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 5/30/24, I attempted to conduct an exit conference with licensee Kim Lich. Ms. Lich was unavailable at the time that tried to share my findings.

IV. RECOMMENDATION

Area Manager

I recommend no change to the status of this license.

Dwy Juda		
Swy O	5/30/24	
Dwight Forde Licensing Consultant	Date	
Approved By:		
Russell Misias	6/4/24	
Russell B. Misiak	Date	