

GRETCHEN WHITMER GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

June 17, 2024

Gary and Marquette Marsman 12291 Crockery Creek Ravenna, MI 49451

RE: License #: | AF610238757

Crockery Creek Elder Care 12291 Crockery Creek Ravenna, MI 49451-9412

#### Gary and Marquette:

Attached is the Licensing Study Report for the above referenced facility. The study has determined compliance with applicable licensing statutes and rules. 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 (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant

Bureau of Community and Health Systems

350 Ottawa, N.W.

Elixabeth Elliott

Grand Rapids, MI 49503

(616) 901-0585

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

#### I. IDENTIFYING INFORMATION

License #:	AF610238757	
Licensee Name:	Marsman, Gary and Marsman, Marquette	
Licensee Address:	12291 Crockery Creek Ravenna, MI 49451	
Licensee Telephone #:	(231) 853-5318	
Licensee/Licensee Designee:	N/A	
Administrator:	N/A	
Name of Facility:	Crockery Creek Elder Care	
Facility Address:	12291 Crockery Creek Ravenna, MI 49451-9412	
Facility Telephone #:	(231) 685-1129	
Original Issuance Date:	12/17/2001	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/17/2024
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 06/17/2024
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 4 No. of others interviewed 1 Role: Licensee: G. Marsman
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
<ul> <li>Medication(s) and medication record(s) reviewed? Yes   No □ If no, expla</li> </ul>
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. Mr. Marsman does not handle Resident funds except for AFC payment. There were no Funds I or II documents on file at the facility for review, a corrective action plan was discussed and completed while was at the facility.</li> <li>Meal preparation / service observed? Yes ☒ No ☐ If no, explain.</li> </ul>
<ul> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>
Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> <li>N/A ☒</li> </ul>
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A ∑</li> </ul>
Variances? Yes

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:		
R 400.1421 Handling of resident funds and valuables.		
	(1) A licensee may accept a resident's funds and valuables for safekeeping, to be held in trust with the licensee, upon request from a resident or the resident's designated representative.	

Finding: Resident Funds I was not available in resident files for department review.

Licensee Response: Mr. Marsman stated he does not handle resident funds and misunderstood that if he did not handle resident funds, he was not required to have this document in the resident files. Mr. Marsman stated he will include a Funds I form in each residents file immediately.

R 400.1421	Handling of resident funds and valuables.	
	(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.	

Finding: Resident Funds II was not available in resident files for department review.

Licensee Response: Mr. Marsman stated he does not handle resident funds and misunderstood that if he did not handle resident funds, he was not required to have this document in the resident files. Mr. Marsman stated he will include a Funds II form in each residents file immediately.

A corrective action plan was requested and approved on 06/17/2024. 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	d. Renewal of the license is
recommended and complete.	

Elizabeth Elliott	
0	06/17/2024
Licensing Consultant	Date