

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 25, 2024

Karrie Beilfuss LifeSpan...A Community Service PO Box 1978 524 North Jackson Street Jackson, MI 49201-1978

RE: License #: AS380379307

Seymour Road Home 4361 Seymour Road Jackson, MI 49201

Dear Karrie Beilfuss:

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 a Statement of Correction by July 10, 2024.

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) 284-9730.

Sincerely,

Mahtina Rubertius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

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

I. IDENTIFYING INFORMATION

License #: AS380379307

Licensee Name: LifeSpan...A Community Service

Licensee Address: PO Box 1978

524 North Jackson Street Jackson, MI 49201-1978

Licensee Telephone #: (517) 784-4426

Licensee/Licensee Designee: Karrie Beilfuss

Administrator: Robert Dangler

Name of Facility: Seymour Road Home

Facility Address: 4361 Seymour Road

Jackson, MI 49201

Facility Telephone #: (517) 395-4309

Original Issuance Date: 12/29/2015

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/20/2024		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: 02/13/2024		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed O Role:	
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq N/	
•	Incident report follow-up? Yes \(\subseteq \text{No } \otimes \text{If no, explain.} \) Incident reports are no longer required to be submitted to LARA. Corrective action plan compliance verified? Yes \(\subseteq \text{CAP date/s and rule/s:} \) R 400. 14312 (1) & R 400. 14308 (2) N/A \(\subseteq \text{Number of excluded employees followed-up?} \) Number of excluded employees followed-up? 1 N/A \(\subseteq \text{N/A} \)	
•	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 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
 - (i) The medication.
 - (ii) The dosage.
 - (iii) Label instructions for use.
 - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

The medication logs for Resident A were missing the staff initials on June 5, 2024, during 3rd shift, and June 13, 2024, during 2nd shift.

R 400.14315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

The licensee accepted more than \$200.00 for safe keeping for Resident A.

A corrective action plan was requested and approved on 06/20/2024. 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 and the special certification is recommended.

Mahtina Rubeitius	06/25/2024
Mahtina Rubritius	Date
Licensing Consultant	