

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 27, 2024

Gwen Williams CMHB Of CEI Counties Suite 115 812 E Jolly Road Lansing, MI 48910

> RE: License #: AL330079965 Bridges Crisis Unit (AFC) 812 E Jolly Rd Lansing, MI 48910

Dear Gwen Williams:

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. Please send pictures of the nonskid surfacing installed and the MWBC letters by 7/11/24.

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,

genrifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems browningj1@michigan.gov - 989-444-9614

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

# I. IDENTIFYING INFORMATION

License #:	AL330079965
Licensee Name:	CMHB Of CEI Counties
Licensee Address:	Suite 115 812 E Jolly Road Lansing, MI 48910
Licensee Telephone #:	(517) 346-8200
Licensee Designee:	Gwen Williams
Administrator:	Gwen Williams
Name of Facility:	Bridges Crisis Unit (AFC)
Facility Address:	812 E Jolly Rd Lansing, MI 48910
Facility Telephone #:	(517) 346-8415
Original Issuance Date:	06/04/1999
Capacity:	16
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	06/26/2024	
Date of Bureau of Fire Services Inspection if app	blicable: 6/12/2024	
Date of Health Authority Inspection if applicable:	Not applicable	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	5 6	
Medication pass / simulated pass observed?	? Yes 🛛 No 🗌 If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Ms. Williams stated there are no personal funds kept on-site.</li> <li>Meal preparation / service observed? Yes No If no, explain. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>		
Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A </li> </ul>		
Number of excluded employees followed-up		
<ul> <li>Variances? Yes [] (please explain) No [] N/A []</li> </ul>		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

R 400.15201 Qualifications of administrator, direct care staff, licensee, and members of household; provision of names of employee, volunteer, or member of household on parole or probation or convicted of felony; food service staff.

(10) All members of the household, employees, and those volunteers who are under the direction of the licensee shall be suitable to assure the welfare of residents.

All 5 employee records reviewed did not have an eligibility letter from Michigan Workforce Background Check confirming this person was eligible to work in an AFC setting.

#### R 400.15403 Maintenance of premises.

# (11) Handrails and nonskid surfacing shall be installed in showers and bath areas.

The two larger bathrooms with showers do not have nonskid surfacing installed in the showers to prevent falls.

A corrective action plan was requested and approved on 06/26/2024. 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 and special certification.

#### IV. RECOMMENDATION

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

Jennifer Browning 06/27/2024

Jennifer Browning Licensing Consultant Date