

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 3, 2024

Kent Vanderloon McBride Quality Care Services, Inc. 3070 Jen's Way Mt. Pleasant. MI 48858

RE: License #: AS540305481

**McBride Sherman Street Home** 

825 Sherman

Big Rapids, MI 49307

Dear Mr. Vanderloon:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violation 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 licensee designee and a date.

Once the AFC renewal application / fee is received and the corrective action plan is approved, the license and special certification will be renewed for two years.

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 #:** AS540305481

Licensee Name: McBride Quality Care Services, Inc.

Licensee Address: 3070 Jen's Way

Mt. Pleasant, MI 48858

**Licensee Telephone #:** (989) 772-1261

Licensee Designee: Kent Vanderloon

Administrator: Sarah Nestle

Name of Facility: McBride Sherman Street Home

Facility Address: 825 Sherman

Big Rapids, MI 49307

**Facility Telephone #:** (231) 796-3643

Original Issuance Date: 02/25/2010

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

**MENTALLY ILL** 

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 06/27/   | 2024                       |  |  |
|------|--|----------|----------------------------|--|--|
| Date | e of Bureau of Fire Services Inspection if appl  | icable:  | Not applicable             |  |  |
| Date | e of Health Authority Inspection if applicable:  |          | Not applicable             |  |  |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:  |          | 3<br>6                     |  |  |
| •    | Medication pass / simulated pass observed?   | Yes 🛭    | ☑ No ☐ If no, explain.     |  |  |
| •    | Medication(s) and medication record(s) revie   | wed?     | Yes ⊠ No □ If no, explain. |  |  |
| •    | Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \ No \) If no, explain.  Meal preparation / service observed? Yes \( \subseteq \ No \subseteq \ 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.  Fire drills reviewed? Yes \( \subseteq \ No \) If no, explain. |          |                            |  |  |
| •    | Fire safety equipment and practices observe  | d? Yes   | s⊠ No  lf no, explain.     |  |  |
| •    | E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No □   | • ,      |                            |  |  |
| •    | Incident report follow-up? Yes ⊠ No ☐ If   | no, exp  | lain.                      |  |  |
| •    | Corrective action plan compliance verified?  N/A ⊠   |          |                            |  |  |
| •    | Number of excluded employees followed-up   | <i>!</i> | 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 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

The full bathroom near the kitchen has an old heating register vent with no cover which is rusted and has sharp edges exposed.

### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and receipt of the AFC application and fee, renewal of the license and special certification is recommended.

| Genrifer Browning    | 07/03/2024 |  |
|----------------------|------------|--|
| Jennifer Browning    | Date       |  |
| Licensing Consultant |            |  |