

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

MARLON I. BROWN, DPA DIRECTOR

September 6, 2024

Joshua Parcher New Haven Assisted Living INC 943 Virginia St. SE Grand Rapids, MI 49506

> RE: License #: AL590407945 New Haven Assisted Living 231 4th Street Lakeview, MI 48850

Dear Mr. Parcher:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations 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 the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

Amanda Blasius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

## I. IDENTIFYING INFORMATION

License #:	AL590407945	
Licensee Name:	New Haven Assisted Living INC	
Licensee Address:	943 Virginia St. SE Grand Rapids, MI  49506	
Licensee Telephone #:	(616) 307-7719	
Licensee/Licensee Designee:	Joshua Parcher, Designee	
Administrator:	Joshua Parcher	
Name of Facility:	New Haven Assisted Living	
Facility Address:	231 4th Street Lakeview, MI  48850	
Facility Telephone #:	(989) 287-6084	
Original Issuance Date:	03/30/2022	
Capacity:	20	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED	

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	09/04/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	02/14/2024	
Date	e of Health Authority Inspection if applicable:	NA	
No.	of staff interviewed and/or observed5of residents interviewed and/or observed15of others interviewed0Role:		
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No [	] 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 🖾 No 🗌 If no, explain. Meal preparation / service observed? Yes 🖾 No 🗌 If no, explain.		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes 🛛 N If no, explain. Water temperatures checked? Yes 🖾 No 🗌 If no, explain		
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? Yes CAP of N/A Number of excluded employees followed-up?		
•	Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

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

This facility was determined to be in substantial compliance with rules and requirements.
R 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

At the time of inspection, I reviewed four direct care worker's employee files. Direct care workers, Samantha Robins, Faydra Ward and Jennifer Stevens did not have completed annual health status reviews available for review for the year of 2023/2024.

#### **IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

09/06/2024

Amanda Blasius Licensing Consultant

Date