

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

October 30, 2024

Samantha Nieuwenbroek Life Center Inc Ste. 100 36975 Utica Rd. Clinton Twp., MI 48038

RE: License #: AS630389328

**Lake Orion** 

1025 Orion Road Lake Orion, MI 48035

Dear Ms. Nieuwenbroek:

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 and/or a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is nontransferable.

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 (248) 975-5053.

Sincerely,

Johnna Cade, Licensing Consultant

Bureau of Community and Health System

Cadilac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

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

#### I. IDENTIFYING INFORMATION

License #:	AS630389328
Licensee Name:	Life Center Inc
Licensee Address:	Ste. 100
	36975 Utica Rd.
	Clinton Twp., MI 48038
Licensee Telephone #:	(586) 557-0156
line and the same Board	
Licensee/Licensee Designee:	Samantha Nieuwenbroek
Administrator:	Samantha Nieuwenbroek
Administrator:	Samanina Nieuwenbroek
Name of Facility:	Lake Orion
rame or rading.	Edito Offor
Facility Address:	1025 Orion Road
	Lake Orion, MI 48035
Facility Telephone #:	(248) 814-7650
Original Issuance Date:	05/03/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

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

Date of On-site Inspection(s): 10/30/2024		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Environmental/Health Inspection if applicable:		
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 2 No. of others interviewed 2 Role: Licensee and Admin Staff		
• Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
<ul> <li>Medication(s) and medication record(s) reviewed? Yes   No □ If no, explain</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐ If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• 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>		
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.         There were no icidents to follow up on.     </li> <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 ☐ (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.

- Resident A is prescribed phenytoin SOD EXT 100 MG. At 12:00am on 10/29/24 and 10/30/24, the medication was administered to Resident A however, the initials of the person who administered the medication was not written on the medication administration record at the time the medication was given.
- Resident A is prescribed Hydrochlorothiazide 12.5 MG the medication was administered to Resident A from 10/25/24 10/30/24, however, this medication was not listed on Resident A's medication administration record.

A corrective action plan was requested and approved on 10/30/2024. 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 is recommended.

10/30/2024

Johnna Cade Licensing Consultant Date