

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

MARLON I. BROWN, DPA DIRECTOR

December 5, 2024

Sunil Rangwani Healthy Transitions, LLC 120 E. Warwick Dr. Alma, MI 48801

> RE: License #: AS290416300 Healthy Transitions 317 E. Warwick Dr. Ste B Alma, MI 48801

Dear Mr. Rangwani:

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 #: | AS290416300 |
|--|---|
| Licensee Name: | Healthy Transitions, LLC |
| Licensee Address: | 120 E. Warwick Dr. Alma, MI 48801 |
| Licensee Telephone #: | (989) 462-0500 |
| Licensee/Licensee Designee: | Sunil Rangwani, Designee |
| Administrator: | Rhonda Wonch |
| | |
| Name of Facility: | Healthy Transitions |
| Name of Facility: Facility Address: | Healthy Transitions 317 E. Warwick Dr. Ste B Alma, MI 48801 |
| - | 317 E. Warwick Dr. Ste B |
| Facility Address: | 317 E. Warwick Dr. Ste B Alma, MI 48801 |
| Facility Address: Facility Telephone #: | 317 E. Warwick Dr. Ste B Alma, MI 48801 (989) 462-0500 |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | | 12/03/2024 |
|------|---|-----------------|----------------------|
| Date | e of Bureau of Fire Services Inspection if applicable: | | NA |
| Date | e of Environmental/Health Inspection if applicable: | | NA |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | 5 0 | |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No 🗌 | lf no, explain. |
| • | Medication(s) and medication record(s) reviewed? Ye | es 🖂 ۱ | No 🗌 If no, explain. |
| • • | Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Licensee does not keep funds on file. Meal preparation / service observed? Yes No If no, explain. At the time of inspection, the home did not have any current residents. Fire drills reviewed? Yes No I If no, explain. | | |
| • | Fire safety equipment and practices observed? Yes | 🛛 No | If no, explain. |
| • | E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes 🛛 No 🗌 If no, e | | |
| • | Incident report follow-up? Yes 🛛 No 🗌 If no, expla | in. | |
| • | Corrective action plan compliance verified? Yes □ 0 N/A ⊠ Number of excluded employees followed-up? | CAP da N/A ⊠ | te/s and rule/s: |
| • | 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. |

At the time of inspection, I viewed Resident A's medication administration chart. Resident A receives an evening medication of Olanzapine 5mg once daily. According to Resident A's medication administration chart, Resident A did not receive her prescribed Olanzapine, 5mg on 11/29/24. No documentation was available to determine if Resident A refused her medication, was out of the facility or already asleep. No direct care staff initials were available to determine who should have administered Resident A's Olanzapine 5mg on 11/29/24 at 7pm.

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary. At the time of inspection, direct care worker, Logan Abell's file was missing verification that he was tested for tuberculosis.

IV. RECOMMENDATION

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

12/05/2024

Amanda Blasius Licensing Consultant Date