

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

MARLON I. BROWN, DPA DIRECTOR

December 20, 2024

Elizabeth Hooley Sparrow Senior Living LLC 64720 Needham Rd Burr Oak, MI 49030

> RE: License #: AS750409137 The Sparrow House 201 Broadus St Sturgis, MI 49091

Dear Mr./Ms. Hooley:

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 by email when completed.

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,

Nele Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	AS750409137
Licensee Name:	Sparrow Senior Living LLC
Licensee Address:	64720 Needham Rd Burr Oak, MI 49030
Licensee Telephone #:	(269) 251-0584
Licensee/Licensee Designee:	Elizabeth Hooley
Administrator:	Elizabeth Hooley
Name of Facility:	The Sparrow House
Facility Address:	201 Broadus St Sturgis, MI 49091
Facility Telephone #:	(269) 251-0584
Original Issuance Date:	07/05/2022
Capacity:	6
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	12/19/2024	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	3 5	
Medication pass / simulated pass observed?	? Yes 🛛 No 🗌 If no, explain.	
Medication(s) and medication record(s) revie	ewed? Yes 🛛 No 🗌 If no, explain.	
 Resident funds and associated documents reviewed for at least one resident? Yes D No D If no, explain. Facility does not manage resident funds. Meal preparation / service observed? Yes D No D If no, explain. 		
● Fire drills reviewed? Yes ⊠ No □ If no, e	explain.	
• Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes No If No Incident Reports 	no, explain.	
 Corrective action plan compliance verified? N/A 	Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees followed-up	? 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 400.14301	Resident admission criteria; health care appraisal.
	(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.
	FINDINGS: Overdue health care appraisal for resident N.W.
R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party.
	FINDINGS: Overdue Resident Care Agreement for N.W.
R 400.14312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the

equipment to administer it in a locked cabinet or drawer, and refrigerated if required.

FINDINGS: Medication found loose in medication bin.

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

FINDINGS: Water temperature was 129 degrees Fahrenheit.

A corrective action plan was requested and approved on 12/19/2024. 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.

IV. RECOMMENDATION

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

De Khaberry, LMSW

12/23/24

Nile Khabeiry Licensing Consultant Date