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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 24, 2025

Vasha Patel Collaborative Care Partners Inc 10900 James Way Portage, MI 49002

> RE: License #: AL030406376 Investigation #: 2025A0357007

Stanford Lodge

Dear Ms. Patel:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely, alene B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AL030406376
Investigation #:	2025A0357007
	44/05/0004
Complaint Receipt Date:	11/25/2024
Investigation Initiation Date:	11/26/2024
Report Due Date:	01/24/2025
Licensee Name:	Collaborative Care Partners Inc
Licensee Address:	10900 James Way Portage, MI 49002
Licensee Telephone #:	(269) 718-9040
Administrator:	Vasha Patel
Licensee Designee:	Vasha Patel
Name of Facility:	Stanford Lodge
Facility Address:	409 Naomi Street Plainwell, MI 49080
Facility Telephone #:	(269) 718-2745
Original Issuance Date:	01/21/2021
License Status:	REGULAR
Effective Date:	07/21/2023
Expiration Date:	07/20/2025
Capacity:	20
Program Type:	AGED

II. ALLEGATION(S)

Violation Established?

Sierra Easter (Manager) provides direct care to residents, and she	Yes
is not fully trained.	

III. METHODOLOGY

11/25/2024	Special Investigation Intake 2025A0357007
11/26/2024	Special Investigation Initiated - Telephone
01/13/2025	Inspection Completed On-site Unannounced inspection. Met with Assistant Living Manager, Sierra Easter.
01/22/2025	Contact - Telephone call made With Assisted Living Manager Sierra Easter.
01/24/2025	Contact - Telephone call made With Vashu Patel, Licensee Designee.
01/24/2025	Telephone exit conference with Licensee Designee, Vasha Patel.

ALLEGATION: Sierra Easter (Manager) provides direct care to residents, and she is not fully trained.

INVESTIGATION: Our department received a complaint through <u>LARA-BCHS-Complaints@michigan.gov</u>. It was alleged that the Assistant Living Manger, Sierra Easter is expected to provide care for residents, but she does not have the required training.

On 01/13/2025, I made an unannounced inspection of the facility. I met with the Assistant Living Manager Sierra Easter, and we discussed the compliant. She stated that she can help with providing direct care to residents, and if the staff ask for help, she provides assistance. I asked if she is fully trained according to Licensing Rule 400.15204 Direct care staff: qualifications and training. She stated that she only has First Aid and CPR training. She reported the Licensee Designee gave her a link to U-Tube videos which she thought was our web site but was unsure as to what she was required to complete. She said when she found the videos it was about the Licensee for the Licensing Application. She explained she has her degree from Western Michigan University in Health Services Sciences and a minor in Long Term Care Administration. She explained that she has worked in other care facilities before she received her degree. I reviewed with her the required

trainings of rule 204. She acknowledged that she does not have them except for First Aid and CPR. She has not been trained in a Reporting Requirements, Personal Care, Supervision, and Protection, Safety and Fire Prevention, and Prevention and Containment of Communicable Disease. In the same Rule (4) a licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks. In addition, if she were to administer resident medication she must be trained in Rule 400.15312(4) Resident medication.

On 01/24/2025, I spoke on the telephone with the Licensee Designee, Vasha Patel. She explained that Ms. Easter and her assistant are expected to help with resident care if help is needed. Ms. Easter claimed she did not know she needed to be trained since she only provides "as needed" assistance and does not preform direct care as a regular part of her job.

On 01/24/2025 I conducted a telephone exit conference with the Licensee Designee Vasha Patel and she agreed with my findings.

APPLICABLE RULE		
R 400.15204	Direct care staff; qualifications and training.	
	(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas: (c) Cardiopulmonary resuscitation. (d) Personal care, supervision, and protection. (e) Resident rights. (f) Safety and fire prevention. (g) Prevention and containment of communicable diseases.	
ANALYSIS:	It was alleged that Sierra Easter (Manager) is required to provide direct care to residents when needed and she is not fully trained. Ms. Sierra Easter acknowledged that she does not have the required trainings to provide direct care to Residents despite the fact that she does sometimes provide direct care. More specifically, Ms. Easter has not been trained in the areas of Reporting Requirements, Personal Care, Supervision, and Protection, Safety and Fire Prevention, and Prevention and Containment of Communicable Disease.	
	The Licensee designee, Vasha Patel, confirmed that Ms. Easter does help with resident direct care when needed.	

	During this investigation evidence was found that Sierra Easter has provided direct care to residents despite not being fully trained. Therefore, there is a violation of the rule.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

I recommend the Licensee provide an acceptable plan of correction and the license remain unchanged.

arlene B. Smith	01/24/2025
Arlene B. Smith Licensing Consultant	Date
Approved By:	
	01/24/2025
Jerry Hendrick Area Manager	Date