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GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

March 11, 2025

Kent Vanderloon McBride Quality Care Services, Inc. P.O. Box 387 Mt. Pleasant, MI 48804-0387

RE: License #: AS370016147

McBride #8 8365 E Pickard

Mount Pleasant, MI 48858

Dear Mr. Vanderloon:

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 designee and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification 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,

Gennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems browningj1@michigan.gov - 989-444-9614

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

#### I. IDENTIFYING INFORMATION

**License #:** AS370016147

**Licensee Name:** McBride Quality Care Services, Inc.

**Licensee Address:** 3070 Jen's Way

Mt. Pleasant, MI 48858

**Licensee Telephone #:** (989) 772-1261

Licensee/Licensee Designee: Kent Vanderloon

Administrator: Sarah Nestle

Name of Facility: McBride #8

Facility Address: 8365 E Pickard

Mount Pleasant, MI 48858

**Facility Telephone #:** (989) 772-7803

Original Issuance Date: 11/10/1994

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/11/2	025
Date	e of Bureau of Fire Services Inspection if appl	icable:	Not applicable
Date	e of Health Authority Inspection if applicable:		12/17/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: ADOS J	ackie Bro	2 3 own
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.
	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No  If no, explain.
	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.
	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: 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; resident assessment plan; emergency admission; resident care agreement; physician's instructions; 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.

Both Resident A and Resident B were due for an updated *Health Care Appraisal* in January 2025 and this has not been completed. Direct care staff member whose role is home manager, Brandt Montague stated both residents had an appointment in January 2025 but the *Health Care Appraisal* form was not completed in the resident record.

#### R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

Both Resident A and Resident B's resident record were missing a recorded weight for August 2024.

#### R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

Both bathrooms had limited water pressure, especially the smaller bathroom near the office area.

#### IV. RECOMMENDATION

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

Jennifer Browning Date
Licensing Consultant