

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 10, 2025

Roderick Davis Davis Better Care LLC 722 Fifth St Jackson, MI 49203

RE: License #: AS380392603

Davis Better Care

722 Fifth St

Jackson, MI 49203

Dear Mr. Davis:

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 (Proof of staff training) by April 24, 2025.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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 (517) 284-9730.

Sincerely,

Mahtina Rubertius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

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

I. IDENTIFYING INFORMATION

License #: AS380392603

Licensee Name: Davis Better Care LLC

Licensee Address: 722 Fifth St

Jackson, MI 49203

Licensee Telephone #: (517) 937-6721

Licensee/Licensee Designee: Roderick Davis

Administrator: Roderick Davis

Name of Facility: Davis Better Care

Facility Address: 722 Fifth St

Jackson, MI 49203

Facility Telephone #: (517) 748-7034

Original Issuance Date: 10/12/2018

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 04/10/2025	
Date	e of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A		
No. o	of staff interviewed and/or observed 4 of residents interviewed and/or observed 4 of others interviewed 0 Role:	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain	
,	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain.	
•	Fire drills reviewed? Yes 🗵 No 🗌 If no, explain.	
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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, explain. Incident Reports are no longer required to be submitted to LARA. Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: R 400.14315 (3), R 400.14401 (2), R 400.14407(3), R 400. 14507(5) N/A ☐ 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 400.14312 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's medication logs were reviewed. It was noted that on 4/9/2025 at 8:00 a.m., the direct care staff member did not initial the medication log, for one medication, at the time the medication was administered.

A corrective action plan was requested and approved on 04/10/2025. 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 and the special certification is recommended.

Mahtina Rubeitius	04/10/2025
Mahtina Rubritius Licensing Consultant	 Date