

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

April 4, 2025

Kari Sexton Sage Creek Senior Living LLC PO Box 69 Metamora. MI 48455

RE: License #: AL740375736

Sage Creek Senior Living, LLC

11849 Belle River Road Memphis, MI 48041

### Dear Kari Sexton:

Attached is the Renewal Licensing Study Report for the facility referenced above. Your license is renewed. It is valid only at your present address and is nontransferable. 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:

An on-site inspection will be conducted.

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) 643-7960.

Sincerely,

Sabrina McGowan, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

## I. IDENTIFYING INFORMATION

**License #:** AL740375736

Licensee Name: Sage Creek Senior Living LLC

**Licensee Address:** 11849 Belle River Road

Memphis, MI 48041

**Licensee Telephone #:** (810) 533-8940

Licensee/Licensee Designee: Kari Sexton

Administrator: Kari Sexton

Name of Facility: Sage Creek Senior Living, LLC

Facility Address: 11849 Belle River Road

Memphis, MI 48041

**Facility Telephone #:** (810) 533-8940

Original Issuance Date: 10/31/2018

Capacity: 19

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/03/2	025
Date	e of Bureau of Fire Services Inspection if appl	icable:	09/25/2024
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: License	e	3 19
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	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	kplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
	E-scores reviewed? (Special Certification Only) Yes  No N/A In N/A If no, explain.  Water temperatures checked? Yes No If no, explain.		
	Incident report follow-up? Yes ☐ No ☒ If No IR's to review.  Corrective action plan compliance verified?  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 400.15301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Assessment plan observed was not completed, due to missing information regarding resident care.

## R 400.15312 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.

Staff initials were entered for evening medication prior to administering the medication.

A corrective action plan was requested and approved on 04/03/2025. 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 is recommended.

Sabrua McGonan April 4, 2025

Sabrina McGowan Licensing Consultant

Date

5