



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

September 20, 2018

Mary Christman
2314 Pennsylvania Ave.
Muskegon, MI 49445

RE: License #:	AF610390763 Peaceful Pines 2314 Pennsylvania Ave. Muskegon, MI 49445
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Dear Ms. Christman:

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 plan to implement and comply with this corrective action plan:

- You are to work with the VA nurse, Tammy Olds regarding resident medications.

The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100

Sincerely,

Elizabeth Elliott, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 901-0585

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

I. IDENTIFYING INFORMATION

License #:	AF610390763
Licensee Name:	Mary Christman
Licensee Address:	2314 Pennsylvania Ave. Muskegon, MI 49445
Licensee Telephone #:	(703) 350-1426
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Peaceful Pines
Facility Address:	2314 Pennsylvania Ave. Muskegon, MI 49445
Facility Telephone #:	(703) 350-1426
Original Issuance Date:	03/23/2018
Capacity:	2
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/20/2018

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A, done by licensing.

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 0

No. of residents interviewed and/or observed 1

No. of others interviewed 1 Role: Licensee

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No 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 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, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
Temporary license 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 400.1418	Resident medications.
	(1) Prescription medication, including tranquilizers, sedatives, dietary supplements, or individual special medical procedures, shall be given or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy container which shall be labeled for the specific resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being (33.1101 et. seq. of the Michigan Compiled Laws.
<p>Finding: Resident RR's medications are removed from the original pharmacy container and placed in a pill minder container.</p> <p>Licensee Response: Ms. Christman stated she did not realize Resident RR's medications could not be removed from the pharmacy labeled package and placed in a pill minder. Ms. Christman will keep the medications in the pharmacy labeled container until administration of Resident RR's medications.</p> <p>*VA nurse, Tammy Olds will conduct training with Ms. Christman per Licensing rules.</p>	
R 400.1418	Resident medications.
	(2) Medication shall be given pursuant to label instructions.

Finding: Resident RR's AM and noon medications not administered until midafternoon on 09/20/2018.

Licensee Response: Ms. Christman will administer Resident RR's medications pursuant to label instructions.

*VA nurse, Tammy Olds will conduct training with Ms. Christman per Licensing rules.

R 400.1418	Resident medications.
	<p>(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:</p> <p>(b) Not adjust or modify a resident's prescription medication without agreement and instructions from a physician or a pharmacist who has knowledge of the medical needs of the resident. A licensee shall record in writing any adjustments or modifications of a resident's prescription medication.</p>

Finding: Resident RR's docusate 100mg, 1 cap daily has not been administered for the past 10 days.

Licensee Response: Ms. Christman stated the medication should be as needed and has been giving it to Resident RR as such. Ms. Christman will consult with VA nurse Tammy Olds about this medication. In the meantime, Ms. Christman will administer the medication per the label instructions.

*VA nurse, Tammy Olds will conduct training with Ms. Christman per Licensing rules.

A corrective action plan was requested and approved on 09/20/2018. 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. Total Capacity (2).



09/20/2018

Elizabeth Elliott
Licensing Consultant

Date