



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 11, 2019

Ryan Boutell
Rose Adult Foster Care, LLC
4904 Onsikamme St
Montague, MI 49437

RE: License #: AM640397153
Investigation #: 2019A0340027
Rose Care LLC

Dear Mr. Boutell:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On June 11, 2019, you submitted an acceptable written corrective action plan. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

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) 356-0183.

Sincerely,

A handwritten signature in blue ink that reads "Rebecca Piccard".

Rebecca Piccard, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 446-5764

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM640397153
Investigation #:	2019A0340027
Complaint Receipt Date:	05/09/2019
Investigation Initiation Date:	05/09/2019
Report Due Date:	07/08/2019
Licensee Name:	Rose Adult Foster Care, LLC
Licensee Address:	4904 Onsikamme St Montague, MI 49437
Licensee Telephone #:	(231) 670-9475
Administrator:	N/A
Licensee Designee:	Ryan Boutell
Name of Facility:	Rose Care LLC
Facility Address:	1318 S Oceana Dr Shelby, MI 49455
Facility Telephone #:	(231) 670-9475
Original Issuance Date:	02/25/2019
License Status:	TEMPORARY
Effective Date:	02/25/2019
Expiration Date:	08/24/2019
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Medication is not being kept in original containers.	Yes

III. METHODOLOGY

05/09/2019	Special Investigation Intake 2019A0340027
05/09/2019	APS Referral
05/09/2019	Special Investigation Initiated - Telephone APS Jon Waara
05/30/2019	Inspection Completed On-site
05/30/2019	Exit Conference Ryan Boutell
05/30/2019	Inspection Completed-BCAL Sub. Compliance

ALLEGATION: Medication is not being kept in original containers.

INVESTIGATION: On May 9, 2019 I received a complaint from the BCAL Online Complaints stating the bottles of Resident A's Clozapine are being combined into one container. On May 24, 2019 I received a complaint from the BCAL Online Complaints stating Resident B's Oxycontin is missing from the original prescription bottle.

On May 30, 2019 I conducted an unannounced home inspection. I spoke with staff Cassandra Counterman and asked her to open the medication cabinet. Inside I found Resident A's Clozapine and Resident B's Oxycontin set up in pill boxes. I did a medication count and compared it to the Medication Administration Record (MAR) and there were no missing medications. The medications were also marked in the MAR as given as directed. I instructed Ms. Counterman that licensing rules do not permit setting up medications. She stated that it was being done to make the shift count of the medications easier. I advised her to transfer the medications back into the prescription pill bottles. I witnessed while she completed this action.

APPLICABLE RULE	
R 400.14312	Resident medications.

	Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.
ANALYSIS:	<p>Allegations were made that medications were not being kept in the original medication containers.</p> <p>During an unannounced inspection I observed the prescribed medications Clozapine and Oxycontin set up in pill boxes. I instructed and witnessed staff transfer them back to the original pharmacy bottles. I instructed staff it is against licensing rules to keep medications in anything other than pharmacy containers.</p>
CONCLUSION:	VIOLATION ESTABLISHED

On May 30, 2019 I conducted an exit conference with Licensee Ryan Boutell. I informed him of my findings. He understood the violation and agreed to send a Corrective Action Plan which I received and accepted on June 11, 2019.

IV. RECOMMENDATION

After receiving an acceptable CAP, I recommend no change in the current license status.



June 11, 2019

Rebecca Piccard
Licensing Consultant

Date

Approved By:



June 11, 2019

Jerry Hendrick
Area Manager

Date