



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

August 19, 2021

Teresa Fowler
 Lakeview Assisted Living Community LLC
 14420 S Helmer Rd
 Battle Creek, MI 49015

RE: License #:	AH130316511 Lakeview Assisted Living 14661 S Helmer Rd Battle Creek, MI 49015
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Dear Ms. Fowler:

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 home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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 feel free to contact the local office at (517) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH130316511
Licensee Name:	Lakeview Assisted Living Community LLC
Licensee Address:	14420 S Helmer Rd Battle Creek, MI 49015
Licensee Telephone #:	(269) 969-4000
Authorized Representative/ Administrator:	Teresa Fowler
Name of Facility:	Lakeview Assisted Living
Facility Address:	14661 S Helmer Rd Battle Creek, MI 49015
Facility Telephone #:	(269) 969-8900
Original Issuance Date:	07/25/2012
Capacity:	68
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/13/2021

Date of Bureau of Fire Services Inspection if applicable: 10/10/2020

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 8/19/21

No. of staff interviewed and/or observed 20

No. of residents interviewed and/or observed 10

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(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.
Disaster plans reviewed and staff interviewed.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 2/2/20: R 325.1931(2)
- Number of excluded employees followed up? 6 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1931	Employees; general provisions.
	(2) A home shall treat a resident with dignity and his or her personal needs, including protection and safety, shall be attended to consistent with the resident's service plan.
For Reference: R 325.1901	Definitions.
	(21) "Service plan" means a written statement prepared by the home in cooperation with a resident and/or the resident's authorized representative or agency responsible for a resident's placement, if any, and that identifies the specific care and maintenance, services, and resident activities appropriate for each individual resident's physical, social, and behavioral needs and well-being and the methods of providing the care and services while taking into account the preferences and competency of the resident.
Review of Resident A's service plan revealed the plan was not signed by the resident. The facility was unable to demonstrate who participated in the development of the plan.	
R 325.1932	Resident medications.
	(1) Medication shall be given, taken, or applied pursuant to labeling instructions or orders by the prescribing licensed health care professional.
Review of Resident A medication administration record (MAR) revealed Resident A was prescribed Acetaminophen 325mg with instruction to administer two tablets every four hours as needed for pain. In addition, Resident A was prescribed Morphine 100mg with instruction to administer 0.25ml every hour as need for pain/short of breath. There is no instruction for staff to know whether to administer one over the other or if both can be given at the same time. The lack of instruction places residents at an unnecessary risk of harm due to administration based on what the staff feel is appropriate verses what the physician intended.	

R 325.1932	Resident medications.
	(2) The giving, taking, or applying of prescription medications shall be supervised by the home in accordance with the resident's service plan.
Review of Resident A's MAR revealed Resident A was prescribed Lorazepam 0.5mg with instructions to administer one tablet by mouth every six hours as need for anxiety/agitation. In addition, Resident A was prescribed Haloperidol 0.5mg with instruction to administer one tablet by mouth every four hours as needed for agitation. Resident A service plan lacked detailed information on how the resident demonstrates anxiety/agitated and what behaviors require the administration of the medication. Similar findings were found with Resident B.	
R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
Inspection of the facility kitchen revealed that the walk-in refrigerator and freezer contained items that were opened, unsealed and were not dated (including but not limited to hamburgers, chicken, and cheese).	
R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
Inspection of the facility revealed oxygen tanks were stored outside the building and were not placed in a secure location.	

IV. RECOMMENDATION

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

Kameryn Host

8/19/21

Date

Licensing Consultant