



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 16, 2021

Stephen Williams
Unique Care Group Home Inc.
7102 Veronica St.
Kalamazoo, MI 49009

RE: License #: AS130393099
Unique Care Group Home
254 Central St
Battle Creek, MI 49017

Dear Mr. Williams:

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 licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,



Michele Streeter, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 251-9037

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

I. IDENTIFYING INFORMATION

License #:	AS130393099
Licensee Name:	Unique Care Group Home Inc.
Licensee Address:	7102 Veronica St. Kalamazoo, MI 49009
Licensee Telephone #:	(269) 753-4494
Licensee Designee:	Stephen Williams
Administrator:	Stephen Williams
Name of Facility:	Unique Care Group Home
Facility Address:	254 Central St Battle Creek, MI 49017
Facility Telephone #:	(269) 753-4494
Original Issuance Date:	01/02/2019
Capacity:	6
Program Type:	AGED

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. ***A written health care appraisal shall be completed at least annually.*** If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

FINDING: Resident A and B's written health care appraisals had expired.

R 400.14301 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.

FINDING: The licensee designee did not complete Resident A and B's assessment plan with Residents A and B, their designated representatives, and their responsible agencies (if applicable) at least annually.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

FINDING: The licensee designee did not review Resident A and B's written resident care agreements with Residents A and B, their designated representatives, and their responsible agencies (if applicable) at least annually.

R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

FINDING: The last recorded weight for Resident A was on 08/20/2020.

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:

(d) Initiate a review process to evaluate a resident's condition if a resident requires the repeated and prolonged use of a medication that is prescribed on an as needed basis. The review process shall include the resident's prescribing physician, the resident or his or her designated representative, and the responsible agency.

REPEAT FINDING: Per documentation on Resident B's Medication Administration Records, Resident B required the repeated and prolonged use of his prescribed "as needed" medication Hydroxyzine HCL. During the on-site renewal inspection, there was no documentation verifying a review process to evaluate Resident B's condition was initiated with Resident B, his prescribing physician, and his responsible agency (if applicable).

R 400.14312 Resident medications.

(7) Prescription medication that is no longer required by a resident shall be properly disposed of after consultation with a physician or a pharmacist.

REPEAT FINDING: Resident B was no longer prescribed 325mg of the medication Acetaminophen daily. However, this medication was still available in the facility.

R 400.14315 Handling of resident funds and valuables.

(12) Charges against the resident's account shall not exceed the agreed price for the services rendered and goods furnished or made available by the home to the resident.

FINDING: Resident A's written resident care agreement was not updated. Therefore, the licensee was charging Resident A more than the agreed upon price for AFC services indicated on Resident A's written resident care agreement.

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

FINDING: There was no Resident Funds I form completed for Resident A.

The licensee did not track monthly payments received for AFC services provided to Resident A on a Resident Funds II form.

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

FINDING: Water tested from two bathroom faucets on the second floor and one bathroom faucet in the lower level was 153 degrees Fahrenheit.

R 400.14403 Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

FINDING: The open sides of a section of the front porch is 8 inches above grade and missing handrails.

R 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame-or heat producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

FINDING: The facility's dryer vent was broken in two places. Therefore, the dryer was not vented to the outside of the facility.

R 400.14511 Flame-producing equipment; enclosures.

(4) Combustible materials shall not be stored in rooms that contain heating equipment, a water heater, an incinerator, or other flame-producing equipment.

FINDING: Combustible materials were stored in the room that contained the facility's heating equipment and hot water heater.

IV. RECOMMENDATION

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

Michele Struter

06/16/2021

Date

Licensing Consultant