

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 29, 2021

Linda K. M. Quaye and Samuel Quaye 15357 Chippewa Street Buchanan, MI 49107

RE: License #: AS110237511

Samlind Services US-31 2031 US-31 North

Niles, MI 49120

Dear Linda K. M. Quaye and Samuel Quaye:

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 implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

The study has determined substantial 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. 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,

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Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 427 East Alcott Kalamazoo, MI 49001 (269) 251-4091

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

I. IDENTIFYING INFORMATION

License #: AS110237511

Linda K. M. Quaye and Samuel Quaye

Licensee Address: 15357 Chippewa Street

Buchanan, MI 49107

Licensee Telephone #: (269) 683-4108

Licensee/Licensee Designee: Linda K. M. Quaye and Samuel Quaye

Administrator: Linda K.M. Quaye

Name of Facility: Samlind Services US-31

Facility Address: 2031 US-31 North

Niles, MI 49120

Facility Telephone #: (269) 683-4108

Original Issuance Date: 09/28/2001

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(01/05/2021		
Date	Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: 01/15			01/15/2021	
Inspection Type:		☐ Interview and Observation☐ Combination	☑ Worksheet ☑ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:			1 2	
•	Medication pass / simu	ılated 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A 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: N/A ☒			
•	Number of excluded en	mployees followed-up?	N/A 🖂	
•	Variances? Yes ☐ (p	lease explain) No ⊠ N/A □		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is not in compliance with the following applicable rules and statutes.

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.

Health Care Appraisals were not updated annually.

A corrective action plan was requested and approved on 01/05/2021. 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.

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	01/29/2021
Eli DeLeon	 Date
Licensing Consultant	