



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 2, 2022

Bryan Cramer
Byron Center Manor Inc
2115 - 84th Street SW
Byron Center, MI 49315

RE: License #: AL410247136
Byron Center Manor V
2115 84th Street
Byron Center, MI 49315

Dear Mr. Cramer:

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 (616) 356-0183.

Sincerely,

A handwritten signature in grey ink, appearing to read "Toya Zylstra". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Toya Zylstra, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AL410247136

Licensee Name: Byron Center Manor Inc

Licensee Address: 2115 - 84th Street SW
Byron Center, MI 49315

Licensee Telephone #: (616) 878-3300

Licensee/Licensee Designee: Bryan Cramer, Designee

Administrator: Bryan Cramer

Name of Facility: Byron Center Manor V

Facility Address: 2115 84th Street
Byron Center, MI 49315

Facility Telephone #: (616) 878-3300

Original Issuance Date: 05/23/2003

Capacity: 20

Program Type: ALZHEIMERS
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/31/2022

Date of Bureau of Fire Services Inspection if applicable: 11/15/2021

Date of Health Authority Inspection if applicable: 01/31/2022

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 2
No. of residents interviewed and/or observed 12
No. of others interviewed 2 Role: Administration

- Medication pass / simulated pass observed? Yes No If no, explain. Medications passed prior to inspection.
- 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. Facility does not hold resident funds.
- 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: 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 determined to be in substantial compliance with rules and requirements.

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

R 400.15306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

Finding: During the 01/31/2022 renewal inspection, Resident A's bed was observed to be fitted with bedrails. Staff Melissa Guritz and Licensee Designee Bryan Cramer each acknowledged the facility has not secured written medical authorization from a licensed physician to utilize the identified therapeutic support.

Exit Conference: Licensee Designee Bryan Cramer stated he agreed with the finding and would submit an acceptable Corrective Action Plan.

R 400.15312

Resident medications.

(1) 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.

Finding: A review of Resident B's Medication Administration Record on 01/31/2022 indicates Resident B is prescribed 3 mg Melatonin nightly. Resident B's Medication Administration Record further indicated that Resident B last received said medication on 01/28/2022. Licensee Designee Bryan Cramer acknowledged said medication was re-ordered on 1/27/2022, however the facility has yet to receive said medication.

Exit Conference: Licensee Designee Bryan Cramer stated he agreed with the finding and would submit an acceptable Corrective Action Plan.

IV. RECOMMENDATION

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



02/02/2022

Arlene Smith
Licensing Consultant

Date