

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 11, 2022

Deana Fisher
St. Louis Center for Exceptional Children & Adults
16195 Old US-12
Chelsea, MI 48118

RE: License #: AS810409202

Kay & Russ House 1655 Hayes Rd. Chelsea, MI 48118

Dear Ms. Fisher:

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 (313) 456-0380.

Sincerely,

Vanon Beullin

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

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

#### I. IDENTIFYING INFORMATION

**License #:** AS810409202

Licensee Name: St. Louis Center for Exceptional Children &

Adults

Licensee Address: 16195 Old US-12

Chelsea, MI 48118

**Licensee Telephone #:** (734) 475-8430

**Licensee/Licensee Designee:** Deana Fisher

**Administrator:** Deana Fisher

Name of Facility: Kay & Russ House

**Facility Address:** 1655 Hayes Rd.

Chelsea, MI 48118

**Facility Telephone #:** (734) 475-8430

Original Issuance Date: 08/11/2021

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s): 02/08/2022
Date	of Bureau of Fire Services Inspection if applicable: N/A
Date of Environmental/Health Inspection if applicable: N/A	
Insp	ection Type:  ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	
	Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No due to COVID-19. 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 I f no, explain.  Meal preparation / service observed? Yes No If no, explain.  No meals prepared/served during renewal inspection.  Fire drills reviewed? Yes No I f no, explain.
•	Fire safety equipment and practices observed? Yes 🖂 No 🗌 If no, explain.
	E-scores reviewed? (Special Certification Only) Yes  No N/A N/A No., explain.  Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes  No  If no, explain.  No follow up needed.  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 found to be in non-compliance with the following rules:

R 400.14313 Resident nutrition.

(4) Menus of regular diets shall be written at least 1 week in advance and posted. Any change or substitution shall be noted and considered as part of the original menu.

Menus not posted.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Submitted evacuation records are not complete: 08/31/21, 01/07/22, 01/08/221 – no length of time of the drill recorded

## IV. RECOMMENDATION

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

Vanita C. Bouldin Date: 02/11/2022

Vanita C. Bouldin Licensing Consultant

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