



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

February 17, 2022

Catherine Reese  
Vibrant Life Senior Living Sterns Lodge  
667 W. Sterns Road  
Temperance, MI 48182

RE: License #: AH580353904  
Vibrant Life Senior Living Sterns Lodge  
667 W. Sterns Road  
Temperance, MI 48182

Dear Ms. Reese:

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 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) 241-1970.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 241-1970  
enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License#:</b>	AH580353904
<b>Licensee Name:</b>	Vibrant Life Senior Living OC Temperance, LLC
<b>Licensee Address:</b>	5720 Williams Lake Road Waterford, MI 48329
<b>Licensee Telephone #:</b>	(734) 847-3217
<b>Authorized Representative:</b>	Catherine Reese
<b>Administrator:</b>	Molly Bowman
<b>Name of Facility:</b>	Vibrant Life Senior Living Sterns Lodge
<b>Facility Address:</b>	667 W. Sterns Road Temperance, MI 48182
<b>Facility Telephone #:</b>	(734) 847-3217
<b>Original Issuance Date:</b>	02/20/2014
<b>Capacity:</b>	46
<b>Program Type:</b>	AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/16/2022

Date of Bureau of Fire Services Inspection if applicable: 03/04/2021

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 2/17/2022

No. of staff interviewed and/or observed 8  
No. of residents interviewed and/or observed 20  
No. of others interviewed One Role Careline Hospice Aide

- 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. No resident funds held.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Bureau of fire services reviews fire drills. Disaster plan reviewed and staff interviewed regarding disaster plan.
- 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:
  - CAP dated 2/23/21 for Renewal LSR dated 2/9/21
  - CAP dated 8/25/21 for SIR 2021A0585040 dated 8/18/21
  - CAP dated 11/12/21 for SIR 2021A1028039 dated 10/20/21
- Number of excluded employees followed up? Ten N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

**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's medication administration records (MAR) revealed the following medications were not initialed as given Metoprolol and Levothyroxine both on 2/9/22.

Review of Resident B's MARs revealed following medications were not initialed as given Amlodipine and Metoprolol on 1/13/22, 2/3/22, 2/7/22, 2/9/22 and 2/12/22, Tramadol on 1/18/22 at 8:00 AM, 2:00 PM, 8:00 PM, 1/19/22 at 8:00 AM, and 1/28/22 at 8:00 AM.

Facility staff failed to mark any reason for the missed doses and the MARs were left blank, therefore it cannot be confirmed why the medication administration was not completed as scheduled.

Resident B's MAR read Metoprolol ER 100 MG tablet, take one tablet by mouth daily (hold for SBP<100; HR<60) and Amlodipine 10 mg tablet, take one tablet by mouth once daily (htn) (hold for SBP<100; HR<80). The MAR does not specify whether to hold the Metoprolol and Amlodipine if both the systolic blood pressure and heart rate are less than written or if only one or another is less than written. For example, Resident B's MAR read staff administered Amlodipine on 1/5/22 and her blood pressure was 90/76 and heart rate was 91. Resident B's MAR read staff administered Amlodipine on 1/8/22 and her blood pressure was 64/57 and heart rate was 97. Resident B's MAR read staff administered Amlodipine on 1/31/22 and her blood pressure was 74/67 and heart rate was 93.

**REPEAT VIOLATION ESTABLISHED [For Reference: See Special Investigation Report (SIR) 2021A1028039 dated 10/20/21]**

**R 325.1964            Interiors.**

**(9) Ventilation shall be provided throughout the facility in the following manner:**

**(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall**

**be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.**

A sample of exhaust vents in the community bathing rooms revealed the ventilation was not working in the small bathrooms of both the C and D Halls.

**R 325.1970            Water supply systems.**

**(7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit.**

A random sample of water temperatures taken revealed the water temperature in the C Hall small bathroom was 131 degrees Fahrenheit, the water temperature in the D Hall large bathroom was 100.4 degrees Fahrenheit, the water temperature in the D Hall small bathroom was 101.3 degrees Fahrenheit and the water temperature in the A Hall large bathroom was 103.3 degrees Fahrenheit.

**R 325.1976            Kitchen and dietary.**

**(8) A reliable thermometer shall be provided for each refrigerator and freezer.**

Resident C and Resident D's refrigerators and/or freezers lacked a thermometer.

#### **IV. RECOMMENDATION**

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



2/17/2022

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Licensing Consultant

Date