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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 8, 2022

Darryl Sturdevant Select Residential Solutions, LLC PO Box 302 Marshall, MI 49068

RE: License #: AS130254905

**Highland AFC** 

1100 Highland Blvd, W Battle Creek, MI 49015

#### Dear Mr. Sturdevant:

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 Struter

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

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

#### I. IDENTIFYING INFORMATION

**License #:** AS130254905

Licensee Name: Select Residential Solutions, LLC

**Licensee Address:** 1100 Highland Blvd, W

Battle Creek, MI 49015

**Licensee Telephone #:** (269) 579-3623

Licensee Designee: Darryl Sturdevant

Administrator: Luelle Ryan

Name of Facility: Highland AFC

Facility Address: 1100 Highland Blvd, W

Battle Creek, MI 49015

**Facility Telephone #:** (269) 579-3623

Original Issuance Date: 04/11/2003

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

### II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/08/2022				
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
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 Role:				
•	Medication pass / simulated pass observed? Yes $oximes$ No $oximes$ If no, explain.			
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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 $\square$ No $\boxtimes$ If no, explain.  No meal prepared at the time of inspection.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
ļ	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \ No \) N/A \( \subseteq \ \limits \) If no, explain.  Water temperatures checked? Yes \( \subseteq \ \ No \) 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 em	nployees followed-up?	N/A ⊠	
• '	Variances? Yes ☐ (ple	ease explain) No 🗌 N/A 🔯		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### R 330.1803 Facility environment; fire safety.

(1) A facility that has a capacity of 4 to 6 clients shall be equipped with an interconnected multi-station smoke detection system which is powered by the household electrical service and which, when activated, initiates an alarm that is audible in all areas of the home. The smoke detection system shall be installed on all levels, including basements, common activity areas, and outside each sleeping area, but excluding crawl spaces and unfinished attics, so as to provide full coverage of the home. The system shall include a battery backup to assure that the system is operable if there is an electrical power failure and accommodate the sensory impairments of clients living in the facility, if needed. A fire safety system shall be installed in accordance with the manufacturer's instructions by a licensed electrical contractor and inspected annually. A record of the inspections shall be maintained at the facility.

FINDIND: There was no documentation on record verifying the facility's interconnected smoke detection system had been inspected annually.

#### R 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, <u>on an annual basis</u>:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

FINDING: Licensee designee Darryl Sturdevant did not complete his 16 hours of required annual training.

#### 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.

FINDING: They was no documentation verifying facility staff members initiated a review process with Resident A's prescribing physician, designated representative, and responsible agency regarding the repeated and prolonged use of her as needed Albuterol Proventil Nebulizer.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and special certification for the developmentally disabled and mentally ill population is recommended.

Michele Struter	03/08/2022
Michele Streeter	Date
Licensing Consultant	