



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 17, 2022

Scott Brown
Renaissance Community Homes Inc
P.O. Box 749
Adrian, MI 49221

RE: License #: AS810243198
Investigation #: 2022A0122016
South Lawn House

Dear Mr. Brown:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 contact the local office at (517) 284-9720.

Sincerely,



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

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS810243198
Investigation #:	2022A0122016
Complaint Receipt Date:	03/08/2022
Investigation Initiation Date:	03/08/2022
Report Due Date:	05/07/2022
Licensee Name:	Renaissance Community Homes Inc
Licensee Address:	Suite C 1548 W. Maume St. Adrian, MI 49221
Licensee Telephone #:	(734) 439-0464
Administrator:	Scott Brown,
Licensee Designee:	Scott Brown
Name of Facility:	South Lawn House
Facility Address:	2735 South Lawn Ypsilanti, MI 48197
Facility Telephone #:	(734) 572-0783
Original Issuance Date:	11/26/2001
License Status:	REGULAR
Effective Date:	06/18/2020
Expiration Date:	06/17/2022
Capacity:	6

Program Type:	DEVELOPMENTALLY DISABLED

II. ALLEGATION(S)

	Violation Established?
Resident A did not attend a scheduled medical appointment on 03/07/2022.	Yes
Resident A's medication prescription was not filled to treat her urinary tract infection.	Yes

III. METHODOLOGY

03/08/2022	Special Investigation Intake 2022A0122016
03/08/2022	Special Investigation Initiated - Telephone Complainant 1. Left voice message. Complainant 1 responded via email. Information sent regarding Resident A.
03/09/2022	Inspection Completed On-site Completed interviews, Reviewed Resident A's files.
03/10/2022	Contact – Telephone call made Completed interview with Dr. Ledesai, Primary Care Physician.
03/10/2022	Contact – Telephone call made APS Referral
03/11/2022	Exit Conference Discussed findings with Scott Brown, Licensee Designee.
03/14/2022	Contact – Document received After summary visit for Resident A's medical appointment with Dr. Ledesai on 03/11/2022.

ALLEGATION:

- **Resident A did not attend a scheduled medical appointment on 03/07/2022.**
- **Resident A's medication prescription was not filled to treat her urinary tract infection.**

INVESTIGATION: On 03/08/2022, Complainant 1 reported that Resident A had been treated by St. Joseph's Medical Center Emergency Department medical personnel for a Urinary Tract Infection (UTI). Recommendations were made that she receive the prescribed medication, Keflex, to be taken for 5 days and schedule an appointment with her primary care physician, Dr. Ledesai. On 03/02/22, 03/04/2022, and 03/07/2022 medical appointments were made with Dr. Ledesai. Complainant 1 reported that Resident A's medication, Keflex, had not be filled and she has missed medical appointments with Dr. Ledesai.

On 03/08/2022, I reviewed documentation received by Complainant 1 documenting missed medical appointments of Resident A with Dr. Ledesai on 03/03/2022, 03/04/2022, and 03/07/2022.

On 03/09/2022, I completed an interview with Kierra Morris, Home Manager. Ms. Morris confirmed that Resident A had been treated for a UTI by the medical personnel of St. Joseph's Medical Center Emergency Department. Ms. Morris also confirmed that Resident A was prescribed the medication Keflex as treatment for her UTI, but the prescription had not been filled by the pharmacy as of 03/09/2022. She reported that she had received a written medical script for Resident A's medication and the pharmacy used to fulfill medication prescriptions would not accept prescriptions written in this manner. Ms. Morris did not follow-up with Resident A's medication of Keflex getting filled.

Ms. Morris confirmed that Resident A had missed the medical appointments scheduled with Dr. Ledesai. She reported that she contacted Dr. Ledesai and nursing staff to inform them of Resident A's UTI and Resident A was scheduled for an appointment on 03/04/2022, which got rescheduled but due to lack of communication by her coworkers all Resident A's medical appointments for Dr. Ledesai, 03/04/2022 and 03/07/2022 were missed.

On 03/10/2022, I completed an interview with Dr. Ledesai. Dr. Ledesai confirmed that Resident A missed appointments with her 03/03/2022, 03/04/2022, and 03/07/2022. She stated to her knowledge Resident A has not received the prescribed prescription, Keflex, to treat her UTI. Dr. Ledesai reported on 03/10/2022 she informed an unknown staff member of an appointment for Resident A on

03/11/2022 at 1:30 p.m. She reported that the staff member told her Resident A would be unable to make the appointment due to transportation issues.

On 03/10/2022, I spoke with Scott Brown, Licensee Designee, to inform him of Resident A's medical appointment with Dr. Ledesai on 03/11/2022. Mr. Brown stated that Resident A would attend her medical appointment with Dr. Ledesai scheduled for 03/11/2022. On 03/14/2022, I received an After Visit Summary dated 03/11/2022 confirming that Resident completed her medical appointment scheduled with Dr. Ledesai.

On 03/10/2022, I completed an exit conference with Scott Brown. Mr. Brown stated he understood and agreed with my findings. Mr. Brown stated he would submit a corrective action plan to address the rule violation found in this investigation.

APPLICABLE RULE	
R 400.14310	Resident health care.
	(1) A licensee, with a resident's cooperation, shall follow the instructions and recommendations of a resident's physician or other health care professional with regard to such items as any of the following: (a) Medications.

ANALYSIS:	<p>Resident A did not attend scheduled medical appointments with her primary care physician, Dr. Ledesai, on 03/03/2022, 03/04/2022, and 03/07/22.</p> <p>Resident A's did not receive the prescribed medication, Keflex, to treat her UTI.</p> <p>On 03/09/2022, Kierra Morris, Home Manager confirmed that Resident A missed appointments with Dr. Ledesai and had not received the medication Keflex.</p> <p>On 03/10/2022, Dr. Ledesai, confirmed that Resident A missed scheduled medical appointments with her and did not receive the medication, Keflex, that she prescribed to her.</p> <p>Based upon my investigation I find evidence to support that the licensee did not follow the recommendations of Dr. Ledesai's recommendations to treat Resident A's UTI. Resident did not receive her prescribed medication, nor did she attend the scheduled medical appointments with Dr. Ledesai.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt and approval of a corrective action plan I recommend no change in the status of the license.



Vanita C. Bouldin
Licensing Consultant

Date: 03/14/2022

Approved By:



Ardra Hunter
Area Manager

Date: 03/17/2022