

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 9, 2022

Judith Dunton
Michigan Community Services, Inc.
PO Box 317
Swartz Creek, MI 48473

RE: License #:	AS090010209
	Knight Road Home CLF
	1544 Knight Road
	Essexville, MI 48732

Dear Ms. Dunton:

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 and special certification 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 (906) 226-4171.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS090010209
Licensee Name:	Michigan Community Services, Inc.
Licensee Address:	5239 Morrish Rd.
	Swartz Creek, MI 48473
Licensee Telephone #:	(810) 635-4407
Licensee Designee:	Judith Dunton
Administrator	Voron Loo
Administrator:	Karon Lee
Name of Facility:	Knight Road Home CLF
Facility Address:	1544 Knight Road
	Essexville, MI 48732
Facility Tallaction of	(000) 000 0000
Facility Telephone #:	(989) 892-8600
Original Issuance Date:	12/01/1995
Capacity:	6
D	DUVOLOALI VILIANDIOADDED
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	s):	03/04/20	022	
Date	e of Bureau of Fire Serv	ices Inspection if appl	icable:	N/A	
Date	e of Environmental/Hea	th Inspection if applica	able:	N/A	
Insp	ection Type:	☐ Interview and Obs	servation		
No.	of staff interviewed and of residents interviewed of others interviewed		ı	2 3	
•	Medication pass / simu	lated pass observed?	Yes 🖂	No ☐ If no, explain.	
•	Medication(s) and med	ication record(s) revie	wed? Yo	es 🗵 No 🗌 If no, explain.	
•	Resident funds and ass Yes No If no, e. Meal preparation / serv	xplain.		for at least one resident? If no, explain.	
•	Fire drills reviewed? Y	es 🛛 No 🗌 If no, ex	kplain.		
•	Fire safety equipment a	and practices observe	d? Yes[⊠ No ☐ If no, explain.	
•	If no, explain.				
•	Incident report follow-u There were no recent in Corrective action plan of 03/02/2020 R401(2), R Number of excluded er	ncident reports requiri compliance verified? 318(3), R318(5), and	ng follow Yes ⊠(R205(4)	r-up. CAP date/s and rule/s:	
•	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:			
R 400.14306	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.		
At the time of inspection, there was no physician authorization on file for Resident A's walker.			

IV. RECOMMENDATION

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

Shamidah Wyden Date Licensing Consultant