



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

April 7, 2022

Leah Allen
Oscoda Assisted Living, LLC
219 Church St.
Auburn, MI 48611

RE: License #: AL350390822
Investigation #: 2022A0360020
Oscoda Assisted Living, LLC

Dear Ms. Allen:

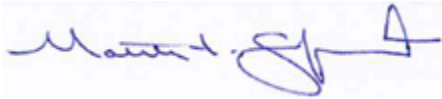
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 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 (989) 732-8062.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew Soderquist", with a stylized flourish at the end.

Matthew Soderquist, Licensing Consultant
Bureau of Community and Health Systems
Ste 3
931 S Otsego Ave
Gaylord, MI 49735
(989) 370-8320

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---------------------------------------|--|
| License #: | AL350390822 |
| Investigation #: | 2022A0360020 |
| Complaint Receipt Date: | 03/21/2022 |
| Investigation Initiation Date: | 03/21/2022 |
| Report Due Date: | 04/20/2022 |
| Licensee Name: | Oscoda Assisted Living, LLC |
| Licensee Address: | 5113 Cedar Lake Road Oscoda, MI 48750 |
| Licensee Telephone #: | (989) 569-6766 |
| Administrator: | Leah Allen |
| Licensee Designee: | Leah Allen |
| Name of Facility: | Oscoda Assisted Living, LLC |
| Facility Address: | 5113 Cedar Lake Rd. Oscoda, MI 48750 |
| Facility Telephone #: | (989) 450-8323 |
| Original Issuance Date: | 08/13/2018 |
| License Status: | REGULAR |
| Effective Date: | 02/13/2021 |
| Expiration Date: | 02/12/2023 |
| Capacity: | 20 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED, ALZHEIMERS |

II. ALLEGATION(S)

| | Violation Established? |
|---|-----------------------------------|
| The bedroom window in resident room 15 is boarded up. | Yes |

III. METHODOLOGY

| | |
|------------|---|
| 03/21/2022 | Special Investigation Intake 2022A0360020 |
| 03/21/2022 | Special Investigation Initiated - On Site |
| 03/21/2022 | Inspection Completed On-site Home manager Nicole Chesser |
| 03/24/2022 | Inspection Completed On-site |
| 04/06/2022 | Exit Conference With administrator Leah Allen |

ALLEGATION: The bedroom window in resident room 15 is boarded up.

INVESTIGATION: On 3/21/2022 I was assigned a complaint from the LARA online complaint system.

On 3/21/2022 I conducted an unannounced onsite inspection at the facility. I observed from the outside of the building a sheet of plywood screwed into the wall and covering a resident bedroom window. The home manager Nicole Chesser stated the plywood was put up this past weekend. She stated on Saturday she brought her fourteen-year-old son to the facility and had him stay in resident room number 15 which is not currently unoccupied by any residents. She stated he opened the window and left the building. She stated she had the building maintenance screw in a sheet of plywood so her son could not leave the building without her knowing. This is the only window in bedroom 15. She stated he was only at the facility for a couple of hours and will not be returning. She stated she would have the plywood removed.

On 3/24/2022 I conducted an onsite inspection at the facility and verified the sheet of plywood had been removed.

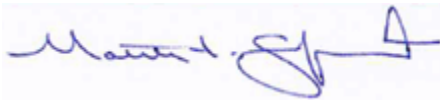
| APPLICABLE RULE | |
|------------------------|---|
| R 400.15408 | Bedrooms generally. |
| | (7) Bedrooms shall have at least 1 easily openable window. |

| | |
|--------------------|---|
| ANALYSIS: | <p>The complaint alleged the bedroom window in resident room 15 is boarded up.</p> <p>During an unannounced onsite inspection at the facility on 3/21/2022 the bedroom 15 window was boarded shut with a sheet of plywood that had been screwed into the wall from the outside of the building. The home manager stated she would remove the plywood. During an onsite inspection on 3/24/2022 I verified that the plywood had been removed from the window.</p> <p>There is a preponderance of evidence that resident bedroom 15 window was covered with a sheet of plywood and there was not at least 1 easily openable window.</p> |
| CONCLUSION: | VIOLATION ESTABLISHED |

On 04/06/2022 I conducted an exit conference with the administrator Leah Allen. Ms. Allen concurred with the findings of the investigation and stated she would submit a corrective action plan for approval.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no change in the status of the license.



04/07/2022

Matthew Soderquist
Licensing Consultant

Date

Approved By:



04/07/2022

Jerry Hendrick
Area Manager

Date