

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

April 8, 2022

Paul Wyman Retirement Living Management of Greenville 1845 Birmingham SE Lowell, MI 49331

RE: License #: AL590279843

Green Acres of Greenville 1601 Winter Creek Court Greenville, MI 48838

Dear Mr. Wyman:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

 You are to submit documentation of compliance. Please submit updated Resident Health Care Appraisals and Care Agreements. 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,

Bridget Vermeesch, Licensing Consultant

Bureau of Community and Health Systems 1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

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

#### I. IDENTIFYING INFORMATION

**License #:** AL590279843

Licensee Name: Retirement Living Management of Greenville

**Licensee Address:** 1845 Birmingham SE

Lowell, MI 49331

**Licensee Telephone #:** (616) 897-8000

Licensee Designee: Paul Wyman

Administrator: Julie Pool

Name of Facility: Green Acres of Greenville

Facility Address: 1601 Winter Creek Court

Greenville, MI 48838

**Facility Telephone #:** (616) 754-8850

Original Issuance Date: 05/17/2007

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Date of	ate of On-site Inspection(s):		04/07/2022	
Date of Bureau of Fire Services Inspection if applicable: 04/06/2022				
Date of Health Authority Inspection if applicable: N/A				
Inspect	tion Type:	☐ Interview and Obs	ervation	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role:				
• Me	edication pass / simu	lated pass observed?	Yes 🖂	No ☐ If no, explain.
• Me	edication(s) and med	ication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.
Ye	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
• Fir	e drills reviewed? Y	es 🗵 No 🗌 If no, ex	plain.	
• Fir	re safety equipment a	and practices observed	d? Yes	⊠ No □ If no, explain.
lf r	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)			
• Ind	cident report follow-u	p? Yes⊠ No 🗌 If r	no, expla	ain.
20	22A0466010-1/27/22			CAP date/s and rule/s: N/A ⊠
<ul><li>Va</li></ul>	ariances? Yes ☐ (pl	ease explain) No	N/A 🖂	

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.15301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A and Resident B's Health Care Appraisal were completed after admission.

R 400.15301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident C, Resident D, Resident E Resident F, and Resident G did not have updated-annual care agreements.

A corrective action plan was requested and approved on 04/07/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

\_\_ Date

Bridget Vermeesch 04/08/2022

Bridget Vermeesch Licensing Consultant