

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 11, 2022

Rose Ogolla Precious Care Assisted Living, LLC 720 W. Walnut Street Kalamazoo. MI 49007

RE: License #: AS800406123

Keeler Assisted Living

93490 M152

Dowagiac, MI 49047

Dear Ms. Ogolla:

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 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,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS800406123

Licensee Name: Precious Care Assisted Living, LLC

Licensee Address: 720 W. Walnut Street

Kalamazoo, MI 49007

Licensee Telephone #: (269) 414-8013

Licensee Rose Ogolla

Administrator: Rose Ogolla

Name of Facility: Keeler Assisted Living

Facility Address: 93490 M152

Dowagiac, MI 49047

Facility Telephone #: (269) 414-8013

Original Issuance Date: 11/15/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 4/26/22	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Dat	e of Health Authority Inspection if applicable: 10/27/20	
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety	
No.	of staff interviewed and/or observed 1 of residents interviewed and/or observed 2 of others interviewed 1 Role: Licensee	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain	
•	Yes ⊠ No ☐ If no, explain.	
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.	
•	If no, explain. The home did not have E-Scores completed for the residents. Water temperatures checked? Yes No If no, explain. The water temperature was measured to be 108 degrees Fahrenheit.	
•	Corrective action plan compliance verified? Yes 1/26/22 - R 400.14206(2) and R 400.14208 N/A Number of excluded employees followed-up? N/A	
•	Variances? Yes ☑ (please explain) No ☐ N/A ☐ There is a variance in place for licensing rule R400.14304 due to the gate in the front yard being locked. The lock is in place due to residents having elopement behaviors	

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.

(5) The capability of the clients to evacuate a facility in the event of a fire shall be assessed using methods described in appendix f of the 1985 life safety code of the national fire protection association.

The home did not have E-Scores completed for the residents to assess methods needed for them to evacuate the home which is required due to special certification.

R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(b) First aid.

Two staff members, Eseroghene Agari and Abram Sowers, did not have First Aid certificates located within the employee file.

R 400.14204 Direct care staff; qualifications and training.

- (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:
 - (c) Cardiopulmonary resuscitation.

Two staff members, Eseroghene Agari and Abram Sowers, did not have CPR certificates located within the employee file.

R 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:

(c)A copy of the employee's driver license if a direct care staff member or employee provides transportation to residents.

There was not a copy of Abram Sower's driver's license located within the employee file.

R 400.14208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
 - (h)Medical information, as required.

Two staff members, Eseroghene Agari and Abram Sowers, did not have documentation for a tuberculosis screening or health care appraisal within the employee file.

R 400.14402 Food service.

(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

The home did not have thermometers located in the refrigerator or freezers.

IV. RECOMMENDATION

Upon receipt of an acceptable correction plan, renewal of the license is recommended		
KDuda	5/5/22	
Kristy Duda Licensing Consultant	Date	

Russell Misiak Date

Area Manager