



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAV
DIRECTOR

May 11, 2022

Marcia Tevelde
Northern Comfort Specialized Care, Inc.
547 Michigan Ave.
Manistique, MI 49854

RE: License #: AS770308910
Investigation #: 2022A0234009
Northern Comfort Spec. Care

Dear Ms. Tevelde:

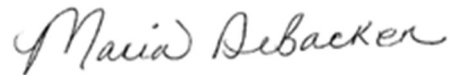
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 (906) 789-4604.

Sincerely,

A handwritten signature in cursive script that reads "Maria DeBacker".

Maria DeBacker, Licensing Consultant
Bureau of Community and Health Systems
305 Ludington St
Escanaba, MI 49829
(906) 280-8531

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---------------------------------------|---|
| License #: | AS770308910 |
| Investigation #: | 2022A0234009 |
| Complaint Receipt Date: | 04/25/2022 |
| Investigation Initiation Date: | 04/26/2022 |
| Report Due Date: | 06/24/2022 |
| Licensee Name: | Northern Comfort Specialized Care, Inc. |
| Licensee Address: | 547 Michigan Ave. Manistique, MI 49854 |
| Licensee Telephone #: | (906) 450-5723 |
| Administrator: | Marcia Tevelde |
| Licensee Designee: | Marcia Tevelde |
| Name of Facility: | Northern Comfort Spec. Care |
| Facility Address: | 8082 W US Hwy 2 Manistique, MI 49854 |
| Facility Telephone #: | (906) 450-5723 |
| Original Issuance Date: | 10/28/2010 |
| License Status: | REGULAR |
| Effective Date: | 10/27/2021 |
| Expiration Date: | 10/26/2023 |
| Capacity: | 6 |

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|----------------------|---|
| Program Type: | PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED |
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II. ALLEGATION(S)

| | Violation Established? |
|--|-----------------------------------|
| Unknown client did not receive medication for 5 days. During that time, the resident appeared to be going through withdrawals. The resident was throwing up. | No |
| Ryan Raynes was allowed to drive residents without a license. | Yes |
| Additional Findings | NO |

III. METHODOLOGY

| | |
|------------|---|
| 04/25/2022 | Special Investigation Intake 2022A0234009 |
| 04/25/2022 | APS Referral Received referral from APS |
| 04/26/2022 | Special Investigation Initiated - Telephone APS called |
| 04/27/2022 | Inspection Completed On-site |
| 04/27/2022 | Inspection Completed-BCAL Sub. Compliance |
| 04/28/2022 | Contact - Face to Face Face to face visit with Courtney Aversa. Christina Roddy (staff) Residents A, B, and C |
| 05/10/2022 | Exit Conference with Marcia Tevelde |
| 5/11/22 | Contact -Telephone made Call made Call to Courtney Aversa |
| 5/11/22 | Contact- Telephone call made Call to Ryan Raynes |

ALLEGATION:

Unknown client did not receive medication for 5 days. During that time, the resident appeared to be going through withdrawals. The resident was throwing up

INVESTIGATION:

An announced visit occurred on 4/28/22 Staff member Christina Roddy answered. She was unaware of details but said when she first started working there 2 months ago, she heard something about medications or missing medications. She had no further information or access to files. She was able to say that she believed the incident involved resident A. She called Courtney Aversa to return to the home to meet with this worker.

Courtney Aversa returned to the home and was interviewed on 4/27/22. She was opened the office and was able to provide insight and documentation. She stated a few months ago staff were confused about passing Resident A's medication because they came in prepackaging with the date, and they were not used to that. She stated that she found 2 medications separate from the others and she does not believe they were passed. It is difficult to tell from the MARS as medications were passed "out of order" and the dates on the medication were off. She found a Olletopine 200 mg and a Gabapentin 400 mg in a different drawer. She stated that she immediately had a staff meeting and medication training to make sure everyone knew how to pass the prepackaged medicine of Resident A.

MARS and medications were reviewed on 4/27/22. There were no consecutive days of missed medication noted for any resident in the home.

Resident A was interviewed on 4/27/22. She stated that she does remember that there was an issue with her medication but says she was not "really sick". She stated that she never felt "yucky" or threw up. She says it only happened one time and she does not remember if she missed meds or what meds they were. She only remembers staff talking about it.

Resident B was interviewed on 4/27/22. He stated that he has never had an issue with his medication and is not aware of medication mistakes. He does not recall anyone getting sick because they did not have medication.

Resident C was interviewed on 4/27/22. He stated that he has never witnessed or heard about medication mistakes. He does not recall anyone getting sick because they did not have medication.

| APPLICABLE RULE | |
|------------------------|---|
| R 400.14312 | Resident medications. |
| | (2) Medication shall be given, taken, or applied pursuant to label instructions. |
| ANALYSIS: | There is no evidence to support the allegation that medication was missing or that a resident missed 5 days of medication and was having withdrawals. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION:

Ryan Raynes was allowed to drive residents without a license.

INVESTIGATION:

An announced visit occurred on 4/28/22 with Staff member Christina Roddy. She stated that she had heard from other staff that Ryan Raynes transported residents without a license, but she did not know if it was true or not as he no longer worked there.

Courtney Aversa returned to the home and was interviewed on 4/27/22. She stated that Ryan Raynes did transport residents on 2 occasions. She said she was unaware of rumors that he did not have a drivers license. She was able to provide his personnel file and she did not have a copy of his driver's license. She stated that Mr. Raynes employment has been terminated for other reasons and there is no way to determine whether he has a license. She stated from now on she will make sure to get valid license confirmation prior to allowing staff to drive residents. She denied hearing from staff or residents that he did not have a driver's license. Courtney Aversa was talked to again on 5/11/22 to get a phone number for Ryan Raynes she stated that he gave a driver's license number of R500 755 135 082 but she does not have a copy of the identification.

Attempted to contact Ryan Raynes on 5/11/22 by the phone number he provided to the facility 906-450-1051 but the number has a recording that says it is unavailable.

Resident A was interviewed on 4/27/22. She said she never rode in the vehicle with Ryan Raynes but other residents did. She said she head later that he did not have a driver's license.

Resident B was interviewed on 4/27/22. He said that he has ridden in the vehicle with Ryan Raynes and heard later from staff that Mr. Raynes did not have a driver's license.

Resident C was interviewed on 4/27/22. He stated that he did ride with Ryan Raynes in a vehicle to go out to eat and to doctor appointments. He stated that he heard from staff later that Ryan Raynes did not have a license.

| | |
|------------------------|---|
| APPLICABLE RULE | |
| R 400.14319 | Resident transportation. |
| | <p>When a home provides transportation for a resident, the licensee shall assure all of the following:</p> <ul style="list-style-type: none"> (a) That a vehicle is in good operating condition. (b) That a vehicle carries a basic first aid kit. (c) That residents who are transported by truck ride only in the cab. (d) That a vehicle operator has a valid driver's license. <p>A licensee who uses a motor vehicle with a manufacturer's rated seating capacity of 16 or more persons shall comply with the provisions of section 715a of Act No. 300 of the Public Acts of 1949, as amended, being _257.715a of the Michigan Compiled Laws.</p> |
| ANALYSIS: | It is unclear whether Mr. Raynes has a valid license however he was allowed to transport residents on at least 2 occasions without verification. |
| CONCLUSION: | VIOLATION ESTABLISHED |

An Exit Conference was conducted with Marcia Tevelde, Licensee Designee on 5/10/22. She was informed of the findings of this report and the expectation of an acceptable corrective action plan

