

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 17, 2022

Timothy Adams Lakeshore Care Corp. 7280 Belding Rd. NE Rockford, MI 49341

RE: License #:	AM610080832
	Cedar Creek Personal Care 2
	8842 Cedar Creek Drive
	Holton, MI 49425

Dear Mr. Adams:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report and a regular license will be issued. To verify your implementation and compliance with this corrective action plan:

• You submitted an acceptable Statement of Correction.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

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

## I. IDENTIFYING INFORMATION

License #:	AM610080832
Licensee Name:	Lakeshore Care Corp.
Licensee Address:	7280 Belding Rd. NE
	Rockford, MI 49341
<b>—</b> • • • <i>"</i>	
Licensee Telephone #:	(616) 813-5471
Licensee/Licensee Designee:	Timothy Adams, Designee
Licensee/Licensee Designee.	
Administrator:	Timothy Adams, Administrator
	,, _,, _
Name of Facility:	Cedar Creek Personal Care 2
Facility Address:	8842 Cedar Creek Drive
	Holton, MI 49425
Facility Telephone #:	(616) 821-0281
Original Issuance Date:	05/21/1998
	00/21/1000
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED

## **II. METHODS OF INSPECTION**

Date of On-site Ir	nspection(s):
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Date of Bureau of Fire Services Inspection if applicable: 03/03/2022 & 04/12/2022

06/16/2022

Date of Health Authority Inspection if applicable: 02/16/2022

Inspection Ty	pe:	Interview and Observatio Combination	n 🛛 Worksheet 🗍 Full Fire Safety	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed11No. of others interviewed1Role:S. Patterson, Manager				
At the tin administe	e of the renewal i ered.	ed pass observed? Yes [ inspection, resident medic ion record(s) reviewed? `		
Yes 🖂 I	No 🗌 If no, expla		I for at least one resident? ] If no, explain.	
• Fire drills	reviewed? Yes [	🛛 No 🗌 If no, explain.		
• Fire safe	y equipment and	practices observed? Yes	s 🖂 No 🗌 If no, explain.	
lf no, exp review.	lain. The facility d	ial Certification Only) Yes lid not have completed E : ed? Yes ⊠ No ⊡ If no	Scores for department	
	•	Yes $\boxtimes$ No $\square$ If no, expl	•	
Correctiv N	e action plan com A ⊠	npliance verified? Yes □ pyees followed-up?		
Variance	s? Yes 🗌 (pleas	e explain) No 🗌 N/A 🛛		

# **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. Appendix f of the 1985 life safety code of the national fire protection association is adopted by reference as part of these rules. A copy of the adopted appendix f is available from the Department of Mental Health, Lewis Cass Building, Lansing, MI 48913, at cost. A copy of appendix f may also be obtained from the National Fire Protection Association Library, Battermarch Park, P.O. Box 9101, Quincy, Massachusetts 02269-9101, 1-800-344-3555. A prepaid fee may be required by the national fire protection association for a copy of appendix f. A price quote for copying of these pages may be obtained from the national fire protection association.		
Finding: E Score	s are not completed.		
Response: Sheila	Patterson stated she will complete E Scores immediately.		
R 400.14403	Maintenance of premises.		
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well- being of occupants.		

Finding: Bathroom fans in resident rooms #2 and #5 need cleaning.

Toilet paper holders in room #4 and #5 are broken.

Toilet in room #5 leaks.

Window blinds in room #9 are broken.

Response: Ms. Patterson stated as soon as possible, the fans in rooms #2 & #5 will be cleaned, the toilet paper holders in rooms #4 & #5 will be fixed, the toilet in room #5 will be repaired or replaced and the window blinds in room #9 will be replaced.

A corrective action plan was requested and approved on 06/16/2022. 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.

Elizabeth Elliott

06/17/2022

Date

Elizabeth Elliott Licensing Consultant