

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

ORLENE HAWKS DIRECTOR

May 19, 2022

Kimberly Taylor K. Taylor Enterprises LLC 994 Ralston Rd Sherwood, MI 49089

> RE: License #: AS750401890 The Meadows Specialized Residential Pgm 53803 Nottawa Rd Mendon, MI 49072

Dear Ms. Taylor:

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. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance.
- You submitted an updated Assessment Plan for AFC Residents for resident R.C.

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,

Nele Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 611 W. OTTAWA • P.O. BOX 30664 • LANSING, I

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

# I. IDENTIFYING INFORMATION

License #:	AS750401890
Licensee Name:	K. Taylor Enterprises LLC
Licensee Address:	994 Ralston Rd Sherwood, MI 49089
Licensee Telephone #:	(269) 496-1033
Licensee/Licensee Designee:	Kimberly Taylor
Administrator:	Kimberly Taylor
Name of Facility:	The Meadows Specialized Residential Pgm
Name of Facility: Facility Address:	The Meadows Specialized Residential Pgm 53803 Nottawa Rd Mendon, MI 49072
-	53803 Nottawa Rd
Facility Address:	53803 Nottawa Rd Mendon, MI 49072
Facility Address: Facility Telephone #:	53803 Nottawa Rd Mendon, MI 49072 (269) 496-1033

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/17/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	pection Type:	Interview and Observation Combination	⊠ Worksheet □ Full Fire Safety		
No.	of staff interviewed and of residents interviewed of others interviewed		2 6		
•	Medication pass / simu	ılated pass observed? Yes $igtimes$	No 🗌 If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.				
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No K If no, explain. Inspection did not occur during meal time.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>				
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.		
•	If no, explain.	pecial Certification Only)Yes necked?Yes ⊠ No □ If no,			
•	Incident report follow-u	ıp? Yes 🛛 No 🗌 If no, expla	in.		
•	N/A 🖂	compliance verified? Yes 🗌 (	CAP date/s and rule/s: N/A ⊠		
•		lease explain) No 🗌 N/A 🔀			

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

A corrective action plan was requested and approved on 05/17/2022. 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**

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

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

> (6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:

(a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident as indicated in the resident's written assessment plan and health care appraisal.

FINDINGS: Resident R.C. Assessment Plan for AFC Residents was overdue.

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

Whe Khaberry, LMSW

5/19/2022

Nile Khabeiry Licensing Consultant Date