

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

ORLENE HAWKS DIRECTOR

July 25, 2022

Michael Houck Adapt St. Joe, Inc. 907 N. Clay Sturgis, MI 49091

> RE: License #: AS750069772 Argosy 2 517 Elizabeth Drive Centerville, MI 49032

Dear Mr. Houck:

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 Resident Care Agreement for Resident B.B.

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

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

I. IDENTIFYING INFORMATION

License #:	AS750069772
Licensee Name:	Adapt St. Joe, Inc.
Licensee Address:	907 N. Clay Sturgis, MI 49091
Licensee Telephone #:	(269) 651-7900
Licensee/Licensee Designee:	Michael Houck
Administrator:	Michael Houck
Name of Facility:	Argosy 2
Facility Address:	517 Elizabeth Drive Centerville, MI 49032
Facility Telephone #:	(269) 467-6197
Original Issuance Date:	04/17/1996
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/19/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	ection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed	-	3 5	
•	Medication pass / simu	llated pass observed? Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and med	lication record(s) reviewed? Y	es 🖂 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes 🖾 No 🗍 If no, explain. Meal preparation / service observed? Yes 🔀 No 🗍 If no, explain.			
•	Fire drills reviewed? Y	es 🖂 No 🗌 If no, explain.		
•	Fire safety equipment a	and practices observed? Yes	🛛 No 🗌 If no, explain.	
•	If no, explain.	pecial Certification Only)Yes ecked?Yes 🛛 No 🗌 If no,		
•	Incident report follow-u	p? Yes 🛛 No 🗌 If no, expla	ain.	
•	Corrective action plan N/A ⊠	compliance verified? Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded er	nployees followed-up?	N/A 🖂	
•	Variances? Yes 🗌 (pl	ease explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

FINDINGS: The Resident Care Agreement for B.B. was overdue.

A corrective action plan was requested and approved on 07/19/2022. 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 and special certification.

IV. RECOMMENDATION

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

De Khaberry, LMSW

Nile Khabeiry Licensing Consultant 7/25/22

Date