



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 7, 2022

Anne Kesler  
Country Woods Assisted Living, LLC  
8504 Doe Pass  
Lansing, MI 48917

RE: License #: AM230388695  
**Country Woods Assisted Living**  
**7021 Hartel Road**  
**Pottersville, MI 48876**

Dear Ms. Kesler:

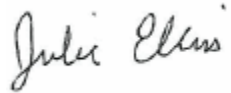
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 or home for the aged authorized representative 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,

A handwritten signature in cursive script that reads "Julie Elkins".

Julie Elkins, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AM230388695
<b>Licensee Name:</b>	Country Woods Assisted Living, LLC
<b>Licensee Address:</b>	8504 Doe Pass Lansing, MI 48917
<b>Licensee Telephone #:</b>	(517) 224-8300
<b>Licensee Designee:</b>	Anne Kesler
<b>Administrator:</b>	Anne Kesler
<b>Name of Facility:</b>	Country Woods Assisted Living
<b>Facility Address:</b>	7021 Hartel Road Pottersville, MI 48876
<b>Facility Telephone #:</b>	(517) 224-8300
<b>Original Issuance Date:</b>	08/27/2019
<b>Capacity:</b>	12
<b>Program Type:</b>	AGED ALZHEIMERS

**II. METHODS OF INSPECTION**

Date of On-site Inspections: 02/23/2022

Date of Bureau of Fire Services Inspection if applicable: pending

Date of Health Authority Inspection if applicable: 10/28/2021

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 2  
No. of residents interviewed and/or observed 11  
No. of others interviewed 1 Role: licensee designee/admin

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  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? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes  No  N/A  If no, explain.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 1/19/2022 CAP, 312 (7), 1/26/2021 CAP, 303 (2), 312 (2) and 206 (2) and 6/3/2020 CAP 304 (1)(j) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

**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.**

**(c) Cardiopulmonary resuscitation.**

At the time of the inspection, DCW Marah Houldsworte's record did not contain documentation that she had been trained in First aid and Cardiopulmonary resuscitation.

**R 400.14205            Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of the inspection, DCW Marah Houldsworte, DCW Tiffany Leonard and DCW Schakira Matamacros's records did not contain a statement signed by a licensed physician or designee attesting to the physical health of direct care staff within 30 days of assumption of duties.

**R 400.14205            Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is

present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

At the time of the inspection, DCW Marah Houldsworte, DCW Tiffany Leonard and DCW Schakira Matamacros's records did not contain verification that they had been tested for communicable tuberculosis.

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

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

At the time of inspection Resident A, Resident B, Resident C and Resident D's records did not contain a written health care appraisal that was completed within the 90-day period before the resident's admission or 30 days after admission.

At the time of inspection Resident E and Resident F's records did not contain a written health care appraisal that was completed annually in 2020.

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

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection Resident E and Resident F's assessment plans were not update in 2020. Although Resident B and Resident G's assessment plans were updated, they were both missing page 3.

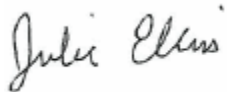
**R 400.14318            Emergency preparedness; evacuation plan; emergency transportation.**

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

At the time of inspection, the fire drill records for 2020 and 2021 did not contain the required number of evacuation drills for the first, second and third quarters for each year.

**IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan and written approval from the Bureau of Fire Services, renewal of the license is recommended.



03/07/2022

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Julie Elkins  
Licensing Consultant

Date