

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 28, 2022

Anthony Parker New Hope Assisted Living, LLC 702 E. Remus Road Mt. Pleasant, MI 48858

RE: License #: AM370304806

New Hope Assisted Living, LLC 702 E. Remus Road

Mt. Pleasant, MI 48858

Dear Mr. Parker:

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.
 - o Please submit the remaining 14 hours of training within 60 days.

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,

Gennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #: AM370304806

Licensee Name: New Hope Assisted Living, LLC

Licensee Address: 702 E. Remus Road

Mt. Pleasant, MI 48858

Licensee Telephone #: (989) 621-2677

Licensee Designee: Anthony Parker

Administrator: Anthony Parker

Name of Facility: New Hope Assisted Living, LLC

Facility Address: 702 E. Remus Road

Mt. Pleasant, MI 48858

Facility Telephone #: (989) 779-1477

Original Issuance Date: 04/03/2012

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/28/2022		
Date of Bureau of Fire Services Inspection if applicable: 04/11/2022		
Date of Health Authority Inspection if applicable: 05/31/2022		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		
• 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. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. 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: N/A ☒ Number of excluded employees followed-up? N/A ☒ 		
Variances? Yes		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14203

Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

Licensee designee Anthony Parker did not complete all training hours required. He completed a total of 18 hours leaving him short 14 hours.

REPEAT VIOLATION ESTABLISHED. [SEE LSR DATED 8/13/2020 AND CAP DATED 8/13/2020].

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.

Resident A and E did not have an updated Health Care Appraisal for 2021. Resident C did not have a health care appraisal done within 30 days of moving in. 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.

Residents A, D, and E did not have an Assessment Plan for AFC Residents for 2021.

R 400.14301

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

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A, D, and E did not have an updated Resident Care Agreement for 2021.

A corrective action plan was requested and approved on 09/28/2022. 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.

Genrifer Browning	9/28/2022_	
Jennifer Browning	Date	
Licensing Consultant		