

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 5, 2022

Daniel Sherman Riversbend Rehabilitation Inc 3707 Katalin Ct. Bay City, MI 48706

RE: License #:	AS090092718
	Maplewood
	3246 Wilder Road
	Bay City, MI 48706-0286

Dear Mr. Sherman:

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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS090092718		
Licensee Name:	Riversbend Rehabilitation Inc		
Licensee Address:	3707 Katalin Ct.		
	Bay City, MI 48706		
Licensee Telephone #:	(198) 928-4726		
Licensee Designee:	Daniel Sherman		
Administratory	Daniel Sherman		
Administrator:	Daniei Sherman		
Name of Facility:	Maplewood		
Hame of Facility.	Mapiewood		
Facility Address:	3246 Wilder Road		
	Bay City, MI 48706-0286		
Facility Telephone #:	(989) 671-2169		
-			
Original Issuance Date:	05/15/2000		
Capacity:	6		
<u>_</u>			
Program Type:	PHYSICALLY HANDICAPPED		
	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	TRAUMATICALLY BRAIN INJURED		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/04/2	022
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e Design	4 5 eee
•	Medication pass / simulated pass observed?	Yes 🛚	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ☐ No ☒ If incident reports requiring Corrective action plan compliance verified? N/A ☒	ng follov	v-up.
•	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 400.14306	Use of assistive devices.
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.
At the time of ins A's walker.	spection, there was no physician authorization on file for Resident
R 400.14313	Resident nutrition.
	(3) Special diets shall be prescribed only by a physician. A resident who has been prescribed a special diet shall be provided such a diet.
At the time of ins	spection, there was no physician script on file for Resident B's

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Shamidah Wyden Date Licensing Consultant