



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 18, 2022

Teresa Pray  
2334 E Frances Road  
Clio, MI 48420

RE: License #: AF250302340  
Investigation #: 2022A0779057  
Pray Family Care Home

Dear Mrs. Pray:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Christopher A. Holvey".

Christopher Holvey, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 899-5659

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
SPECIAL INVESTIGATION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF250302340
<b>Investigation #:</b>	2022A0779057
<b>Complaint Receipt Date:</b>	09/06/2022
<b>Investigation Initiation Date:</b>	09/09/2022
<b>Report Due Date:</b>	11/05/2022
<b>Licensee Name:</b>	Teresa Pray
<b>Licensee Address:</b>	2334 E Frances Road Clio, MI 48420
<b>Licensee Telephone #:</b>	(810) 687-3494
<b>Administrator:</b>	N/A
<b>Name of Facility:</b>	Pray Family Care Home
<b>Facility Address:</b>	2334 E Frances Road Clio, MI 48420
<b>Facility Telephone #:</b>	(810) 687-3494
<b>Original Issuance Date:</b>	05/19/2010
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	11/13/2020
<b>Expiration Date:</b>	11/12/2022
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED MENTALLY ILL AGED

## II. ALLEGATION(S)

	<b>Violation Established?</b>
Staff have a shoe storage container hanging on the bathroom door that is holding resident's prescription medication.	Yes
Staff is showering male residents in the bathroom attached to Resident A's bedroom and this is making Resident A very uncomfortable.	Yes

## III. METHODOLOGY

09/06/2022	Special Investigation Intake 2022A0779057
09/07/2022	APS Referral Complaint was referred to APS centralized intake.
09/09/2022	Special Investigation Initiated - On Site
10/18/2022	Exit Conference Conducted with licensee Teresa Pray.

### **ALLEGATION:**

Staff have a shoe storage container hanging on the bathroom door that is holding resident's prescription medication.

### **INVESTIGATION:**

On 9/9/22, an unannounced on-site inspection was conducted. There was a cloth shoe rack hanging on the front of a bathroom door. Where shoes would normally be stored in individual pockets, miscellaneous items were being stored, including several residents' prescription cream medications. This bathroom is inside Resident A's bedroom, and the medications are easily accessible to Resident A or anyone else entering that bedroom.

On 9/9/22, licensee, Teresa Pray, admitted that residents' creams and/or lotions are stored in this shoe rack for easy accessibility during the bathing of the residents. She stated that she now realizes that several of those creams are actually prescribed medications that should not be left out in the open.

<b>APPLICABLE RULE</b>	
<b>R 400.1418</b>	<b>Resident medications.</b>
	<b>(5) Prescription medication shall be kept in the original pharmacy-supplied and pharmacy-labeled container, stored in a locked cabinet or drawer, refrigerated if required, and labeled for the specific resident.</b>
<b>ANALYSIS:</b>	Several residents' medicated creams and/or lotions were observed to be stored in individual pockets of a show rack, which was hanging on the front of a bathroom door. It was confirmed that some of these items were prescribed medications from a physician. These prescribed medications were not in a locked cabinet or drawer and were easily accessible by anyone in this home.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**ALLEGATION:**

Staff is showering male residents in the bathroom attached to Resident A's bedroom and this is making Resident A very uncomfortable.

**INVESTIGATION:**

On 9/9/22, Resident A was interviewed, and she confirmed that staff are bathing other residents in the bathroom that is attached to her room. She stated that the only way into that bathroom is through her room and that the bathroom door is right next to the head of her bed. She admits that this makes her feel uncomfortable at times.

Resident A's bedroom and the bathroom in question was viewed. The only way to access this bathroom is to walk through Resident A's bedroom. During the on-site inspection, staff were observed assisted a male resident in the bathroom in question.

On 9/9/22, licensee, Teresa Pray, stated that they currently have a total of four residents in the home. She stated that two utilize wheelchairs and two utilize walkers. Ms. Pray reported that they have been using the bathroom in Resident A's bedroom for other residents, due to it being easier with it having a walk-in shower. Ms. Pray stated that there is second full bath available that has a tub and shower combo that can be used for the other residents. She stated that she will look into adding a new door to the bathroom with access from outside Resident A's bedroom.

<b>APPLICABLE RULE</b>	
<b>R 400.1431</b>	<b>Bedrooms generally.</b>
	<b>(4) Traffic to and from any room shall not be through a resident bedroom.</b>
<b>ANALYSIS:</b>	During an on-site inspection on 9/9/22, it was confirmed that staff are bathing other residents in a bathroom that is attached to Resident A's bedroom. The only way to access this bathroom is to walk through Resident A's bedroom.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

On 10/18/22, an exit conference was held with licensee, Teresa Pray. She was informed that the result of the investigation warranted the above licensing rule violations and that a written corrective action plan is required.

#### IV. RECOMMENDATION

Upon receipt of an approved written corrective action plan, it is recommended that the status of this home's license remain unchanged.

*Christopher A. Holvey*

10/18/2022

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Christopher Holvey  
Licensing Consultant

\_\_\_\_\_  
Date

Approved By:

*Mary Holton*

10/18/2022

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Mary E. Holton  
Area Manager

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Date