

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 21, 2022

Laura Hatfield-Smith ResCare Premier, Inc. Suite 1A 6185 Tittabawassee Saginaw, MI 48603

RE: License #: AS250411497

Res-Care Premier Lake Rd. 1220 W. Lake Rd. Clio, MI 48420

Dear Ms. Hatfield-Smith:

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 and/or
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are renewed. It is valid only at your present address and is nontransferable.

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,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS250411497

Licensee Name: ResCare Premier, Inc.

Licensee Address: 9901 Linn Station Road

Louisville, KY 40223

Licensee Telephone #: (989) 791-7174

Licensee/Licensee Designee: Laura Hatfield-Smith

Administrator: Laura Hatfield-Smith

Name of Facility: Res-Care Premier Lake Rd.

Facility Address: 1220 W. Lake Rd.

Clio, MI 48420

Facility Telephone #: (989) 791-7174

Original Issuance Date: 04/29/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/11/2022
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	4/28/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 4
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for Yes No I for no, explain. Meal preparation / service observed? Yes No No Home was viewed to have an adequate supply of food Fire drills reviewed? Yes No I for no, explain.	If no, explain.
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	in.
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: 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 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

Home had one prescribed medication for one resident that staff have failed to give the resident.

R 400.14312

Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

Although one medication for a resident appears to have been administered properly, there were several places on the medication log where staff did not initial the log, confirming that the medication was passed.

A corrective action plan was requested and approved on 10/11/2022. 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

recommended.	ective action pla	n nas been received.	Renewal of the	license is
Christylus A.	Holvey	40/04/00		

Christopher Holvey Date Licensing Consultant