

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 6, 2022

Leone Swanberg 5329 McCords Alto, MI 49302

RE: License #: AM410008670

Swanberg AFC - Springwood 1158 Springwood Drive SE Kentwood, MI 49508-6055

Dear Ms. Swanberg:

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 and special certification 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 (616) 356-0183.

Sincerely,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AM410008670

Licensee Name: Leone Swanberg

Licensee Address: 5329 McCords

Alto, MI 49302

Licensee Telephone #: (616) 893-6613

Licensee/Licensee Designee: Leone Swanberg

Administrator: Ben Visel

Name of Facility: Swanberg AFC - Springwood

Facility Address: 1158 Springwood Drive SE

Kentwood, MI 49508-6055

Facility Telephone #: (616) 532-0356

Original Issuance Date: 08/01/1979

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	10/06/20	022
Date	of Bureau of Fire Services Inspection if appl	icable:	11/8/21, 12/17/21, 1/10/22
Date of Health Authority Inspection if applicable: N/A			
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administ	rator	1 3
ľ	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. Most residents were away at Day Program during the inspection. Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.		
`	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
• F	Fire drills reviewed? Yes 🗵 No 🗌 If no, ex	cplain.	
• [Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
I	E-scores reviewed? (Special Certification On f no, explain. Water temperatures checked? Yes ⊠ No [• ,	
• (ncident report follow-up? Yes No lf i N/A Corrective action plan compliance verified? 3/18/22 - AS406. N/A Number of excluded employees followed-up?	Yes ⊠(
• \	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:
 - (a) Reporting requirements.
 - (b) First aid.
 - (c) Cardiopulmonary resuscitation.
 - (d) Personal care, supervision, and protection.
 - (e) Resident rights.
 - (f) Safety and fire prevention.
- (g) Prevention and containment of communicable diseases.

Live-in staff member, Neva James did not have an updated CPR/First Aid training on file.

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.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

Licensee, Leone Swanberg and the administrator, Ben Visel did not have updated TB test on file during the inspection.

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. Live-in staff member, Neva James and relief staff member, Tiffany Nolan did not have updated TB test on file during the renewal inspection.

IV. RECOMMENDATION

Licensing Consultant

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

Anthony Mullins Date

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