



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 18, 2022

Rachel Bartlett  
Eden Fields Assisted Living And Memory Care  
3567 Deep River Rd.  
Standish, MI 48658

RE: License #:	AL060380540 Eden Fields Assisted Living 3567 Deep River Rd Standish, MI 48658
----------------	--

Dear Mrs. Bartlett:

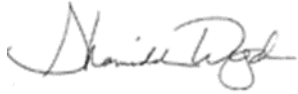
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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,

A handwritten signature in cursive script, appearing to read "Shamidah Wyden".

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**

<b>License #:</b>	AL060380540
<b>Licensee Name:</b>	Eden Fields Assisted Living And Memory Care
<b>Licensee Address:</b>	3567 Deep River Rd. Standish, MI 48658
<b>Licensee Telephone #:</b>	(989) 718-3117
<b>Licensee Designee:</b>	Rachel Bartlett
<b>Administrator:</b>	Tabatha Barnes
<b>Name of Facility:</b>	Eden Fields Assisted Living
<b>Facility Address:</b>	3567 Deep River Rd Standish, MI 48658
<b>Facility Telephone #:</b>	(989) 718-3117
<b>Original Issuance Date:</b>	05/27/2016
<b>Capacity:</b>	20
<b>Program Type:</b>	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/14/2022

Date of Bureau of Fire Services Inspection if applicable: 04/04/2022

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2  
No. of residents interviewed and/or observed 19  
No. of others interviewed [redacted] Role: [redacted]

- 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.
- 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:  
11/24/2020, R316(1)(i), R402(3), R208(1)(f), R318(3) N/A
- Number of excluded employees followed-up? 2 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:	
<b>R 400.15204</b>	<b>Direct care staff; qualifications and training.</b>
	<b>(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: (b) First aid.</b>
At the time of inspection, staff Shannon Wiley's First Aid training was not up to date.	
<b>R 400.15204</b>	<b>Direct care staff; qualifications and training.</b>
	<b>(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: (c) Cardiopulmonary resuscitation.</b>
At the time of inspection, Staff Shannon Wiley's CPR training was not up to date.	
<b>R 400.15205</b>	<b>Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.</b>
	<b>(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.</b>
At the time of inspection, staff Gina Dewald and Staff Shannon Wiley's initial physician statement was not on file and available for department review.	
<b>R 400.15205</b>	<b>Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.</b>
	<b>(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff,</b>

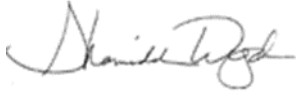
	<b>other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.</b>
At the time of inspection, staff Gina Dewald's TB testing was not up to date.	
<b>R 400.15205</b>	<b>Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.</b>
	<b>(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.</b>
At the time of inspection, annual health reviews were not completed and on file for staff Gina Dewald and Staff Shannon Wiley.	
<b>R 400.15208</b>	<b>Direct care staff and employee records.</b>
	<b>(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information: (e) Verification of experience, education, and</b>
At the time of inspection, there was no verification of education on file for staff Gina Dewald.	
<b>R 400.15209</b>	<b>Home records; generally.</b>
	<b>(1) A licensee shall keep, maintain, and make available for department review, all the following home records: (e) A resident register.</b>
At the time of inspection, there was no resident register on file for department review.	
<b>R 400.15301</b>	<b>Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.</b>
	<b>(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</b>

	<b>agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.</b>
At the time of inspection, there was no assessment plan on file for Resident B.	
<b>R 400.15310</b>	<b>Resident health care.</b>
	<b>(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.</b>
At the time of inspection, multiple monthly weight records were not recorded for Resident B. From 05/04/2020 through 11/02/2021 there were no noted monthly records.	
<b>R 400.15316</b>	<b>Resident records.</b>
	<b>(1)(a) Identifying information, including, at a minimum, all of the following: (viii) Funeral provisions and preferences.</b>
At the time of inspection, there were no burial provisions noted for Resident A.	
<b>R 400.15318</b>	<b>Emergency preparedness; evacuation plan; emergency transportation.</b>
	<b>(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.</b>
At the time of inspection, there were multiple missing fire drills not on record between October 2021 and October 2022. On the drills completed, there were no evacuation times noted. There were no fire drill records available for review for the whole second, third, and fourth quarter of 2021.	
<b>R 400.15402</b>	<b>Food service.</b>
	<b>(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.</b>
At the time of inspection, at least seven of the personal mini refrigerators in multiple resident rooms had thermometers with temperature readings above 40 degrees	

Fahrenheit. There was also a missing thermometer in Resident C and Resident D's larger personal refrigerator and freezer.

#### IV. RECOMMENDATION

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



11/18/2022

---

Shamidah Wyden  
Licensing Consultant

Date