

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 16, 2022

Tina Schrump The Chosen Vision 13279 Audrey Lane Grand Ledge, MI 48937

> RE: License #: AS190392513 Chosen Vision 1123 Turner St. DeWitt, MI 48820

Dear Ms. Schrump:

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 in the form of a fire drill schedule for the next two years.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are renewed. They are 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) 284-9730.

Sincerely,

Leslie Henguth

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

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

I. IDENTIFYING INFORMATION

License #:	AS190392513
Licensee Name:	The Chosen Vision
Licensee Address:	13279 Audrey Lane Grand Ledge, MI 48937
Licensee Telephone #:	(517) 410-6541
Licensee Designee:	Tina Schrump
Administrator:	Tina Schrump
Name of Facility:	Chosen Vision
Facility Address:	1123 Turner St. DeWitt, MI 48820
Facility Telephone #:	(517) 410-6541
Original Issuance Date:	06/08/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/15/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	Not applicable	
Date	e of Environmental/Health Inspection if applicable:	Not applicable	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee designed	0 0 e	
•	Medication pass / simulated pass observed? Yes \boxtimes	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 I If no, explain. Meal preparation / service observed? Yes No I If no, explain. No residents at home at the time of the inspection. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes No I 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, expla	in.	
•	Corrective action plan compliance verified? Yes □ 0 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 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(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.

Based on the documentation available at the time of the onsite inspection I determined that emergency and evacuation procedures were not practiced during sleeping hours in quarter 2 of 2021, quarter 4 of 2021, and quarter 1 of 2022.

A corrective action plan was requested and approved on 11/15/2022. 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 and special certification.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Leslie Henguth

11/16/2022

Leslie Herrguth Licensing Consultant Date