



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 19, 2022

Marva Townsend
Caring Meadows Living Center, Inc.
1001 Lafayette SE
Grand Rapids, MI 49507

RE: License #: AS410309723
Vi's Garden
1171 Lafayette S.E.
Grand Rapids, MI 49507

Dear Mrs. Townsend:

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 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 (616) 356-0183.

Sincerely,

Anthony Mullins

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 #: AS410309723

Licensee Name: Caring Meadows Living Center, Inc.

Licensee Address: 1001 Lafayette SE
Grand Rapids, MI 49507

Licensee Telephone #: (616) 475-5433

Licensee/Licensee Designee: Marva Townsend

Administrator: Marva Townsend

Name of Facility: Vi's Garden

Facility Address: 1171 Lafayette S.E.
Grand Rapids, MI 49507

Facility Telephone #: (616) 635-2957

Original Issuance Date: 03/10/2011

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/19/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 1

No. of others interviewed 1 Role: Designee

- 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. Residents manage their own funds.
- 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. N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? 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 400.14204

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.**

Staff member Catina Thomas did not have an updated CPR and First Aid certificate 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.

(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 Designee, Marva Townsend did not have an 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.

Staff member Catina Thomas did not have an updated TB test on file during the inspection.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident B and Resident C did not have update health care appraisals on file during the inspection.

R 400.14310 Resident health care.

(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.

Staff did not record the weight of Resident C for the following months: August 2022, September 2022, October 2022, and November 2022.

R 400.14312 Resident medications.

(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist.

Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.

Resident D's insulin medication was accessible to other residents as it was observed sitting in the refrigerator without a lock box.

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:

(a) Be trained in the proper handling and administration of medication.

(b) Complete an individual medication log that contains all of the following information:

(i) The medication.

(ii) The dosage.

(iii) Label instructions for use.

(iv) Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

(c) Record the reason for each administration of medication that is prescribed on an as needed basis.

(d) Initiate a review process to evaluate a resident's condition if a resident requires the repeated and prolonged use of a medication that is prescribed on an as needed basis. The review process shall include the resident's prescribing physician, the resident or his or her designated representative, and the responsible agency.

(e) Not adjust or modify a resident's prescription medication without instructions from a physician or a pharmacist who has knowledge of the medical needs of the resident. A licensee shall record, in writing, any instructions regarding a resident's prescription medication.

(f) Contact the appropriate health care professional if a medication error occurs or when a resident refuses prescribed medication or procedures and follow and record the instructions given.

Resident A's MAR was not initialed on 12/3/22, 12/10/22, and 12/17/22 for the following 8:00 am medications: Aspirin Low CHW 81MG, Atorvastatin Tab 40MG, Clozapine Tab 100MG, Fluoxetine CAP 10MG, and Glip/Metform Tab 5-500MG.

Resident B's MAR was not initialed on 12/3/22, 12/10/22, and 12/17/22 for the following 8:00 am medications: Atorvastatin Tab 10MG, Finasteride Tab 5MG, Lacosamide Tab 200MG, Lisinopril Tab 10MG, Propranolol Tab 10MG, Spiriva Cap Handihlr, and Ventolin HFA AER.

Resident C's MAR was not initialed on 12/3/22, 12/10/22, and 12/17/22 for the following 8:00 am medications: Aspirin Low CHW 81MG, E-400 Cap 400Unit, Enalapril Tab 5MG, Famotidine Tab 20MG, Fluoxetine Cap 10MG, Oyster Calcium+D (500/200) MMI, and Pioglitazone Tab 30MG. Resident C's MAR was not initialed on 12/1/22 through 12/19/22 for Polyvinyl AL Sol 1.4% at 8:00 am and 12:00 pm.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Part of the gutters in front of the home are hanging down and need to be repaired or replaced.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

The ceiling in the storage room on the first floor of the home has a hole in it from what appears to be water damage. The wall in the storage room also appears to be damaged by water. The ceiling and wall need to be repaired as soon as possible.

The carpet in the resident's bedrooms is stained and needs to be replaced or removed.

IV. RECOMMENDATION

On 12/19/22, I completed an exit conference onsite with licensee designee, Marva Townsend. She was informed of the citations and agreed to complete a corrective action plan prior to her license expiring. Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Anthony Mullins

12/19/2022

Anthony Mullins
Licensing Consultant

Date