

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 29, 2022

Sharleen Nash Nash Manor LLC 21086 W 638 Hwy Onaway, MI 49765

RE: License #: AM710327772

Nash Manor

21085 W 638 Hwy Onaway, MI 49765

Dear Ms. Nash:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is 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 (616) 356-0183.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

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

#### I. IDENTIFYING INFORMATION

**License #:** AM710327772

Licensee Name: Nash Manor LLC

**Licensee Address:** 21086 W 638 Hwy

Onaway, MI 49765

**Licensee Telephone #:** (989) 733-8647

**Licensee/Licensee Designee:** Sharleen Nash, Designee

Administrator: Sharleen Nash

Name of Facility: Nash Manor

Facility Address: 21085 W 638 Hwy

Onaway, MI 49765

**Facility Telephone #:** (989) 733-8647

Original Issuance Date: 01/11/2013

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

AGED

# **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):                                                                                                                                                                                 | 12/28/2022                      |  |  |  |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--|--|--|
| Date | e of Bureau of Fire Services Inspection if applicable:                                                                                                                                                      | 11/15/2022                      |  |  |  |
| Date | e of Health Authority Inspection if applicable:                                                                                                                                                             | 09/27/2022                      |  |  |  |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:                                                                                                   | 2<br>9                          |  |  |  |
| •    | 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 at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ 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 [ If no, explain. Water temperatures checked? Yes No If no, e                                                                                           |                                 |  |  |  |
| •    | Incident report follow-up? Yes ⊠ No □ If no, expla                                                                                                                                                          | n.                              |  |  |  |
| •    | Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?                                                                                                         | CAP date/s and rule/s:<br>N/A ⊠ |  |  |  |
| •    | Variances? Yes ☐ (please explain) No ☐ N/A ☒                                                                                                                                                                |                                 |  |  |  |

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements. On 12/28/2022 I conducted an exit conference with licensee designee Sharleen Nash. Ms. Nash concurred with the findings of the inspection.

## IV. RECOMMENDATION

| I recommend issuance of a 2 | 2-year | regular | adult ' | foster | care license. |
|-----------------------------|--------|---------|---------|--------|---------------|
|-----------------------------|--------|---------|---------|--------|---------------|

| Mount. Eff A                            | 12/29/2022 |
|-----------------------------------------|------------|
| Matthew Soderquist Licensing Consultant | <br>Date   |