

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 29, 2022

Paula Barnes Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #: AM250083741

Lara House

6151 W.Lake Road Clio, MI 48420

Dear Ms. Barnes:

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 and/or
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are 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 (517) 284-9700.

Sincerely,

Christopher Holvey, Licensing Consultant

Christolin A. Holvey

Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AM250083741

Licensee Name: Central State Community Services, Inc.

Licensee Address: Suite 201

2603 W Wackerly Rd Midland, MI 48640

Licensee Telephone #: (989) 631-6691

Licensee/Licensee Designee: Paula Barnes, Designee

Administrator: Dale McAlpine

Name of Facility: Lara House

Facility Address: 6151 W .Lake Road

Clio, MI 48420

Facility Telephone #: (810) 687-2350

Original Issuance Date: 06/22/2001

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Special Certification: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(| 07/20/2022 | |
|--|--|--|------------------------|
| Date of Bureau of Fire Services Inspection if applicable: | | | 01/24/2022 |
| Date of Health Authority Inspection if applicable: | | | 06/03/2022 |
| Inspection Type: | | ☐ Interview and Observation☐ Combination | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: | | 4 9 | |
| • | Medication pass / simu | ulated 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 \square No \square If no, explain. Meal preparation / service observed? Yes \square No \square If no, explain. | | |
| • | Fire drills reviewed? Yes ⊠ No □ If no, explain. | | |
| • | Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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. | | |
| • | 7/23/21, 6/2/22, 6/29/2 | | CAP date/s and rule/s: |
| • | Variances? Yes ☐ (p | lease explain) No ☐ N/A ⊠ | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14403 Maintenance of premises.

(11) Handrails and nonskid surfacing shall be installed in showers and bath areas.

Home did not have non-skid surfacing installed in 2 different tubs/showers.

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.

In multiple spots through out the home, the flooring was viewed to have soft spots and was coming up, which are potential tripping hazards.

IV. RECOMMENDATION

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

Christopher Holvey

Christopher Holvey

Licensing Consultant

Date