

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

ORLENE HAWKS DIRECTOR

January 19, 2023

Geralyn Wright Wright's Compassionate Care, Inc. 3510 E. Carpenter Rd. Flint, MI 48506

RE: License #:	AS250378488
	Geralyn's Assisted Living
	3510 E. Carpenter Rd.
	Flint, MI 48506

Dear Ms. Wright:

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,

Dusan Hutchinson

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (989) 293-5222

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

## I. IDENTIFYING INFORMATION

License #:	AS250378488
Licensee Name:	Wright's Compassionate Care, Inc.
Licensee Address:	3510 E. Carpenter Rd.
	Flint, MI 48506
Licensee Telephone #:	(810) 394-6955
	(010) 394-0933
Licensee/Licensee Designee:	Geralyn Wright
Administrator:	Geralyn Wright
Name of Facility:	Geralyn's Assisted Living
Facility Address:	3510 E. Carpenter Rd.
	Flint, MI 48506
Facility Telephone #:	(810) 394-6955
Original Issuance Date:	10/06/2016
Capacity:	4
Program Type:	
	DEVELOPMENTALLY DISABLED MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED
L	1

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/19/2	2023		
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A		
Date	e of Health Authority Inspection if applicable:		N/A		
No. d	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		1 3		
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.					
•	• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.				
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. My inspection did not take place during a mealtime.</li> <li>Fire drills reviewed? Yes X No I If no, explain.</li> </ul>				
•	● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.				
	<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>				
•	Incident report follow-up? Yes $igsqceed$ No $igsqceed$ If	no, expl	ain.		
	Corrective action plan compliance verified?				
	Number of excluded employees followed-up		N/A 🖂		
•	Variances? Yes 🗌 (please explain) No 🗌	N/A			

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

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.		
All employees, lie	v inspection, I noted that two of the employees had expired TB tests, censee designees, administrators, and household members must tests which shall be renewed every 3 years or more often if		
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.		
5	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.		
5	Iabeled 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.v inspection, I noted that one of the residents had a bottle of n her bedroom. All prescription medication must be kept in a locked		
acetaminophen i	Iabeled 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.v inspection, I noted that one of the residents had a bottle of n her bedroom. All prescription medication must be kept in a locked		

once per quarter. A record of the practices shall be maintained<br/>and be available for department review.At the time of my inspection, I noted that the licensee designee failed to document<br/>and/or practice two fire drills in 2021. Fire drill records shall be practiced during

### IV. RECOMMENDATION

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

daytime, evening, and sleeping hours at least once per quarter.

Jusan Hutchinson

January 19, 2023

Susan Hutchinson	Date
Licensing Consultant	