

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 1, 2023

Massey, Sanjiv 330 E. Washington Berrien Springs, MI 49103

RE: License #: AM750257580

R & R Adult Foster Care 500 E. Chicago Rd. Sturgis, MI 49091

Dear Massey, Sanjiv:

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 submitted documentation of compliance of obtaining a current TB test, CPR/First Aid training, signature of the RCA and fixing the carpet upstairs.

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.

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AM750257580

Licensee Name: Sanjiv Massey

Licensee Address: 330 E. Washington

Berrien Springs, MI 49103

Licensee Telephone #: (269) 473-6191

Licensee/Licensee Designee: Sanjiv Massey

Administrator: Sanjiv Massey

Name of Facility: R & R Adult Foster Care

Facility Address: 500 E. Chicago Rd.

Sturgis, MI 49091

Facility Telephone #: (269) 651-5141

Original Issuance Date: 07/29/2004

Capacity: 10

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/10/2	023
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 10
•	Medication pass / simulated pass observed?	' Yes ⊠	│ No
•	Medication(s) and medication record(s) review	ewed? Y	′es ⊠ No □ If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. Home does not hold resident funds Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [•	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? 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 400.14204 Direct care staff; qualifications and training.

- (2) Direct care staff shall possess all of the following qualifications:
- (b) Be capable of appropriately handling emergency situations.

FINDINGS: Expired First Aid/CPR certifications.

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.

FINDINGS: Overdue TB tests for staff.

R 400.14301

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

- (6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:
- (a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident

FINDINGS: Unsigned Resident Care Agreement.

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.

FINDINGS: Carpet upstairs needed repairing.

A corrective action plan was requested and approved on 01/10/2023. 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.

IV. RECOMMENDATION

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

Nile Khabeiry Date
Licensing Consultant