

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 3, 2023

Angela Snyder ADAPT, Inc. 202 Morse Street Coldwater, MI 49036

RE: License #: AS120359235

Wood Drive Home 52 Wood Drive Coldwater, MI 49036

Dear Ms. Snyder:

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 all violations except for an updated fire extinguisher and installation of the bedroom door. Please submit verification when completed.

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 #: AS120359235

Licensee Name: ADAPT, Inc.

Licensee Address: 202 Morse Street

Coldwater, MI 49036

Licensee Telephone #: (517) 279-7531

Licensee/Licensee Designee: Angela Snyder

Administrator: Angela Snyder

Name of Facility: Wood Drive Home

Facility Address: 52 Wood Drive

Coldwater, MI 49036

Facility Telephone #: (517) 278-4726

Original Issuance Date: 10/01/2014

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 2/21/23	
Date	e of Bureau of Fire Services Inspection if applicable:	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:	3 6
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Y	es ⊠ No □ If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. The inspection did not occur during meal time. 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,	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	ain.
	Corrective action plan compliance verified? Yes ☐ 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 400.14301

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

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

FINDINGS: Overdue Assessment Plan for AFC Residents for Resident A.

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 as indicated in the resident's written assessment plan and health care appraisal.

FINDINGS: Overdue Resident Acre Agreement for Resident A.

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.

FINDINGS: Medication on MAR that was discontinued.

R 400.14315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

FINDINGS: More than \$200.00 for Resident A and Resident B.

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: Bedroom #2's door needs to be replaced.

R 400.14506 Fire extinguishers; location, examination, and maintenance.

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

FINDINGS: Fire extinguisher downstairs needs to be replaced.

A corrective action plan was requested and approved on 02/21/2023. 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