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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 27, 2023

Kathy Corbin The Oaks at Byron Center 2280 Byron View Dr SW Byron Center, MI 49315

RE: License #: AH410395463

The Oaks at Byron Center 2280 Byron View Dr SW Byron Center, MI 49315

Dear Ms. Corbin:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. license, you must still submit an acceptable corrective action plan within 15 days. Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

#### Sincerely,

Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 Cell (616) 204-4300

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

## I. IDENTIFYING INFORMATION

License #:	AH410395463
License #.	A11410393403
Lisans as Names	T:::1
Licensee Name:	Trilogy Healthcare of Kent, LLC
Licensee Address:	Suite 200
	303 N. Hurstbourne Pkwy
	Louisville, KY 40222
Licensee Telephone #:	
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Authorized Representative:	Kathy Corbin
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Administrator/Licensee Designee:	Elise Van De Steenoven
Administrator/Licensee Designee.	Liise van de steenoven
Name of Facility	The Oaks at Dyman Center
Name of Facility:	The Oaks at Byron Center
- ····	0000 D 1/2 D 01/4
Facility Address:	2280 Byron View Dr SW
	Byron Center, MI 49315
Facility Telephone #:	
Original Issuance Date:	10/16/2020
Capacity:	41
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Program Type:	AGED
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# **II. METHODS OF INSPECTION**

Date of On-site Inspection	(s): 3/22/2023	
Date of Bureau of Fire Ser	vices Inspection if applicable: B	FS – A 1/17/2023
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet
Date of Exit Conference:	3/22/23	
No. of staff interviewed an No. of residents interviewed No. of others interviewed	ed and/or observed	11 19
Medication pass / sim	ulated pass observed? Yes ⊠	No ☐ If no, explain.
explain.  ■ Resident funds and as Yes ⊠ No ☐ If no, o	dication records(s) reviewed? Sociated documents reviewed explain.  Tvice observed? Yes   No	for at least one resident?
Reviewed disaster pla	Yes ☐ No ☑ If no, explain. Ins along with interviewed staff of hecked? Yes ☑ No ☐ If no,	•
Corrective action plan	ip? Yes ☐ IR date/s:0 N/A ☒ compliance verified? Yes ☐ 0 mployees followed up? 0 N/A ☒	<u> </u>

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

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

R 325.1922	Admission and retention of residents.
	(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home which consists of an intradermal skin test, chest x-ray, or other methods recommended by the local health authority performed within 12 months before admission.
ANALYSIS:	On-site inspection revealed two of the six resident files reviewed did not have evidence of a tuberculosis screening on record performed within 12 months before admission.
CONCLUSION:	VIOLATION ESTABLISHED

### IV. RECOMMENDATION

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

3/27/2023

Date
Licensing Consultant