

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 25, 2023

Rochelle Lyons Grandhaven Living Center LLC Suite 200 3196 Kraft Avenue SE Grand Rapids, MI 49512

RE: License #: AL330237775

Grandhaven Living Center 1 (Pier) 3145 W Mt Hope Avenue Lansing, MI 48911

Dear Ms. Lyons:

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) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Ellins

Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AL330237775

Licensee Name: Grandhaven Living Center LLC

Licensee Address: Suite 200

3196 Kraft Avenue SE Grand Rapids, MI 49512

Licensee Telephone #: (517) 420-3898

Licensee Designee: Rochelle Lyons

Administrator: Brandy Shumaker

Name of Facility: Grandhaven Living Center 1 (Pier)

Facility Address: 3145 W Mt Hope Avenue

Lansing, MI 48911

Facility Telephone #: (517) 420-3898

Original Issuance Date: 02/12/2002

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspections:	01/18/2023				
Dat	e of Bureau of Fire Services Inspection if applicable:	02/22/2022				
Dat	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 O Role:					
•	Medication pass / simulated 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.					
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.					
•	Fire safety equipment and practices observed? Yes \boxtimes No \square	If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.	N/A 🖂				
•	Incident report follow-up? Yes ⊠ No □ If no, explain.					
•	Corrective action plan compliance verified? Yes CAP date/s CAP 6/3/2022, 312 (1), 301 (4), 312 (2) and CAP 1/14/2021 301 (5) and 315 (12) N/A Number of excluded employees followed-up? N/A					
•	Variances? Yes ☐ (please explain) No ☐ N/A ☐					

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.15204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(c) Cardiopulmonary resuscitation.

Three employee records did not contain documentation that direct care workers were competent in Cardiopulmonary resuscitation (CPR).

R 400.15205

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.

Two employee records did not contain documentation that tuberculosis testing was completed every 3 years.

IV. RECOMMENDATION

Contingent upon receipt of a	n acceptable	corrective	action plan	, issuance	of a ı	regular
license is recommended.						

Julie Elkins Date Licensing Consultant