



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 2, 2023

Marva Townsend  
733 Prince LLC  
733 Prince SE  
Grand Rapids, MI 49507

RE: License #: AS410362376  
**Princeton AFC**  
**733 Prince**  
**Grand Rapids, MI 49507**

Dear Ms. Townsend:

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 and special certification 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 (616) 356-0183.

Sincerely,

*Anthony Mullins*

Anthony Mullins, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503

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

**I. IDENTIFYING INFORMATION**

**License #:** AS410362376

**Licensee Name:** 733 Prince LLC

**Licensee Address:** 733 Prince SE  
Grand Rapids, MI 49507

**Licensee Telephone #:** (616) 635-2957

**Licensee/Licensee Designee:** Marva Townsend

**Administrator:** Marva Townsend

**Name of Facility:** Princeton AFC

**Facility Address:** 733 Prince  
Grand Rapids, MI 49507

**Facility Telephone #:** (616) 259-7848

**Original Issuance Date:** 11/14/2014

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED  
MENTALLY ILL  
TRAUMATICALLY BRAIN INJURED  
ALZHEIMERS  
AGED

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/02/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 0

No. of residents interviewed and/or observed 0

No. of others interviewed 1 Role: Designee

- Medication pass / simulated pass observed? Yes  No  If no, explain. Residents were away at Day Program during the inspection.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain. N/A
- Meal preparation / service observed? Yes  No  If no, explain.
- 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  No  N/A  If no, explain.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain. N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 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 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.**

**(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.**

Resident A's healthcare appraisal was reportedly signed by his doctor on 6-5-23 although this date has yet to occur. The date of exam was listed as 4-15-23. I observed the healthcare appraisal from 2022 and the date of exam and date signed by the doctor were the exact same, with the exception of the year, which appeared to be altered. It was determined that Resident A's healthcare appraisal was falsified and needs to be updated.

Resident C's healthcare appraisal was not on file during this inspection.

**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.**

Resident C's assessment plan needs to be updated as it was last completed on 3-15-22.

**R 400.14301      Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.**

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A's care agreement was reportedly signed on 1-10-23. I observed the care agreement from 2022 and the date of the signature was the exact same, with the exception of the year, which appeared to be altered. It was determined that the care agreement was falsified and needs to be updated.

Resident B's care agreement was not on file and Resident C's care agreement was expired and needs to be updated.

**R 400.14310      Resident health care.**

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

Resident A's weight record was record from January 2023 to April 2023. There were no weight records available to review for 2022.

Resident C's weight records were not record for December 2022, March 2023, and April 2023.

**R 400.14312      Resident medications.**

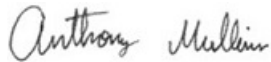
(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the 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.

Resident B's MAR for April 2023 indicated that he received his Entresto 24MG/26MG Tablets as prescribed. Resident B's MAR for May 2023 indicated that he received this medication as recent as this morning (5-2-23) at 8:00 am. However, the medication was nowhere to be found in the home. Therefore, there is no way to prove that Resident B is receiving this medication as prescribed.

#### IV. RECOMMENDATION

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



05-02-2023

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Anthony Mullins  
Licensing Consultant

Date