

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 19, 2023

Todd Olivieri Cencare Foster Care Homes 1933 Churchill Mt Pleasant, MI 48858

RE: License #: AS370011292

Cencare #3

1066 N. School Road Weidman, MI 48893

Dear Mr. Olivieri:

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 are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are renewed. They are valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS370011292

Licensee Name: Cencare Foster Care Homes

Licensee Address: 1933 Churchill

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 773-6200

Licensee/Licensee Designee: Todd Olivieri

Administrator: Todd Olivieri

Name of Facility: Cencare #3

Facility Address: 1066 N. School Road

Weidman, MI 48893

Facility Telephone #: (989) 644-3664

Original Issuance Date: 08/01/1989

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 05/18/2023
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Environmental/Health Inspection if applicable: 01/24/2023
No.	of staff interviewed and/or observed 5 of residents interviewed and/or observed 5 of others interviewed N/A Role:
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 ⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq N/
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
•	Corrective action plan compliance verified? Yes \boxtimes CAP date/s and rule/s: 09/14/2020 - 301(4)/204(3)(g)/313(3); 03/24/2023 - 312(2)/312(4)(e)/312(4)(v); 03/15/2023 - 315(3); 02/03/2023 - 204(3)/206(2) N/A \boxtimes Number of excluded employees followed-up? N/A \boxtimes
•	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.

Resident A did not have an updated Assessment Plan for AFC Residents

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:
- (b) A description of services to be provided and the fee for the service.

Resident A's department Resident Care Agreement form did not specify a fee for services.

A corrective action plan was requested and approved on 05/18/2023. 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 and special certification.

IV. RECOMMENDATION

Licensing Consultant

An acceptable corrective action plan has been received. Renewal of the regular license and concurrent special certification is recommended.

Rodney Sill 05/19/2023

Rodney Gill Date