

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 7, 2023

Deshra Vines-Leak Precious Places, LLC PO Box 310332 Flint, MI 48505

> RE: License #: AS250412485 Mierriman Senior Living Home 1405 Watch Hill Rd Flint, MI 48507

Dear Ms. Vines-Leak:

Attached is the Licensing Study Report for the above referenced facility. Your license and special certification is renewed. It is valid only at your present address and is nontransferable. 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:

• An on-site inspection will be conducted.

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) 643-7960.

Sincerely,

abrina McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835 -1019

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

### I. IDENTIFYING INFORMATION

License #:	AS250412485
Licensee Name:	Precious Places, LLC
Licensee Address:	PO Box 310332 Flint, MI 48505
Licensee Telephone #:	(810) 233-6696
Licensee/Licensee Designee:	Deshra Vines-Leak
Administrator:	Deshra Vines-Leak
Name of Facility:	Mierriman Senior Living Home
Facility Address:	1405 Watch Hill Rd Flint, MI 48507
Facility Telephone #:	(419) 410-9438
Original Issuance Date:	01/24/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/28/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 08/24/2	2022
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee	
• Medication pass / simulated pass observed? Yes $oxtimes$ No $oxtimes$	] If no, explain.
● Medication(s) and medication record(s) reviewed? Yes ⊠	No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes $\boxtimes$ No	o 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No If no, explain.</li> <li>Water temperatures checked? Yes X No If no, explain</li> </ul>	
<ul> <li>Incident report follow-up? Yes No X If no, explain. No IR's to review.</li> <li>Corrective action plan compliance verified? Yes CAP do No X</li> </ul>	ate/s and rule/s:
<ul> <li>N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	]
• 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 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.
	Employee did not have an annual health review on file.
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 weight record could not be located.
R 400.14315	Handling of resident funds and valuables.
	(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.
	Licensee did not have a have a resident's funds and valuables transaction form on file for any residents.
R 400.14408	Bedrooms generally.
	(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

2 resident room doors did not have nonlocking-against-egress hardware.

A corrective action plan was requested and approved on 07/07/2023. 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

An acceptable corrective action plan has been received. I recommend issuance of a 2year regular adult foster care license.

Jabria McGonan July 7, 2023

Date

Licensing Consultant