



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 27, 2023

Kathy Russell
Chelsea Retirement Community
805 W. Middle Street
Chelsea, MI 48118

RE: License #: AH810236762
Chelsea Retirement Community
805 W. Middle Street
Chelsea, MI 48118

Dear Ms. Russell:

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 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.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-7433
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH810236762
Licensee Name:	United Methodist Retirement Communities Inc.
Licensee Address:	805 W Middle St. Chelsea, MI 48118
Licensee Telephone #:	(734) 475-8633
Authorized Representative:	Kathy Russell
Administrator/Licensee Designee:	Courtnee Knepley
Name of Facility:	Chelsea Retirement Community
Facility Address:	805 W. Middle Street Chelsea, MI 48118
Facility Telephone #:	(734) 433-1000
Original Issuance Date:	04/01/1999
Capacity:	172
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/26/2023

Date of Bureau of Fire Services Inspection if applicable: 8/8/2022 and 9/19/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 4/27/2023

No. of staff interviewed and/or observed 15

No. of residents interviewed and/or observed 45

No. of others interviewed One Role Resident's family member

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services reviews fire drills. Disaster plan reviewed and staff interviewed regarding disaster plan.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: Renewal Licensing Study Report dated 4/14/2021 to CAP dated 5/10/2021: 1932(1), 1976(8), and 1979(3)
- Number of excluded employees followed up? Three N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1923

Employee's health.

(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR ?Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (<http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf>), Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. Each home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not need to conduct annual TB testing for employees.

Review of Employee #1's file revealed her date of hire was 8/8/2014, however her tuberculosis screening was completed on 6/6/2013 by chest x-ray.

VIOLATION ESTABLISHED

R 325.1931

Employees; general provisions.

(3) The home shall designate 1 person on each shift to be supervisor of resident care during that shift. The supervisor of resident care shall be fully dressed, awake, and on the premises when on duty.

Review of the April 2023 staff schedule revealed there was designation of a shift supervisor for both the assisted living and memory care units. Interview with Ms. Knepley revealed the memory care unit shift supervisor was the designated shift supervisor for the entire facility, however it was not transcribed onto the schedule.

VIOLATION ESTABLISHED

R 325.1932 Resident medications.

(2) Prescribed medication managed by the home shall be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed health care professional.

Review of Resident A's medication administration records (MARs) for March and April 2023 revealed the following dates were left blank for one or more doses of prescribed medications: 3/3/2023, 3/25/2023, 3/26/2023, 4/20/2023, thus it could not be determined if Resident A's medications were administered or not.

VIOLATION ESTABLISHED

R 325.1964 Interiors.

(9) Ventilation shall be provided throughout the facility in the following manner:

(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.

The janitor closet vent located near the memory care units lacked adequate and discernable air flow.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Jessica Rogers

4/27/2023

Licensing Consultant

Date