

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

ORLENE HAWKS DIRECTOR

July 20, 2023

Jessica Libo-on Michigan Outreach Corporation 2000 Crabtree Drive Troy, MI 48083

> RE: License #: AS630269688 Crabtree Lane 2000 Crabtree Drive Troy, MI 48083

Dear Ms. Libo-on:

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 have submitted documentation of compliance.

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 (248) 975-5053.

Sincerely,

Johnse Cade

Johnna Cade, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd. Ste 9-100 Detroit, MI 48202 Phone: 248-302-2409 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 #:	AS630269688
Licensee Name:	Michigan Outreach Corporation
Licensee Address:	2000 Crabtree Drive
	Troy, MI 48083
Licensee Telephone #:	(586) 907-4120
Licensee/Licensee Designee:	Jessica Libo-on
Administrator:	Jessica Libo-on
Administrator.	
Name of Facility:	Crabtree Lane
Facility Address:	2000 Crabtree Drive
	Troy, MI 48083
Facility Telephone #:	(248) 689-0094
Original Issuance Date:	01/20/2005
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Program rype.	MENTALLY ILL
	AGED
	TRAUMATICALLY BRAIN INJURED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/20/2023

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 observed1No. of residents interviewed and/or observed5No. of others interviewed1Role:licensee

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 Inspection was not completed during meal time.
- 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 N/A If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes □ No ⊠ If no, explain. There were no incidents to follow up on.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: AS401(2), AS507(5) N/A □
- Number of excluded employees followed-up?
 N/A X
- 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 400.14312	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.

During the onsite inspection completed on 07/20/23, Resident A was prescribed Senna 8.6 mg with instructions to take 2 tablets by mouth at bedtime as needed. Per Resident A's Medication Administration Record in July 2023, Resident A was administered 2 tablets once daily at 8:00 am.

A corrective action plan was requested and approved on 07/20/2023. 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.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Johne Cade

07/20/2023

Johnna Cade Licensing Consultant Date