

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 4, 2023

Rashalle Austin Unity Group V, LLC 163 N. Fiske Road Coldwater, MI 49036

RE: License #: AS120385673

Unity Group V, LLC 69 Wood Drive

Coldwater, MI 49036

#### Dear Licensee:

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 (517) 284-9730.

Sincerely,

Kristy Duda, 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 #:** AS120385673

Licensee Name: Unity Group V, LLC

**Licensee Address:** 163 N. Fiske Road

Coldwater, MI 49036

**Licensee Telephone #:** (517) 617-9591

Licensee/Licensee Designee: Rashalle Austin

Administrator: Rashalle Austin

Name of Facility: Unity Group V, LLC

**Facility Address:** 69 Wood Drive

Coldwater, MI 49036

**Facility Telephone #:** (517) 924-1462

Original Issuance Date: 01/29/2018

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	09/27/2	023	
Date	of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	of Health Authority Inspection if applicable:	I	N/A	
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e	2 4	
• 1	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.	
• 1	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.	
• N	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.  Meal preparation / service observed? Yes No No If no, explain.  Inspection occurred between mealtimes.  Fire drills reviewed? Yes No If no, explain.			
• F	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.	
• \\ \- \- \- \- \- \- \- \- \- \- \- \-	E-scores reviewed? (Special Certification On f no, explain. Water temperatures checked? Yes No I The water temperature was measured to be ncident report follow-up? Yes No I I I There were not any incident reports complete Corrective action plan compliance verified? N/A Number of excluded employees followed-up?	☐ If no, 118 dega no, expla ed requir Yes ☐	explain. rees Fahrenheit. ain. ing follow-up.	
• \	√ariances? 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 330.1803 Facility environment; fire safety.

(1) A facility that has a capacity of 4 to 6 clients shall be equipped with an interconnected multi-station smoke detection system which is powered by the household electrical service and which, when activated, initiates an alarm that is audible in all areas of the home. The smoke detection system shall be installed on all levels, including basements, common activity areas, and outside each sleeping area, but excluding crawl spaces adn unfinished attics, so as to provide full coverage of the home. The system shall include a battery backup to assure that the system is operable if there is an electrical power failure and accommodate the sensory impairments of clients living in the facility, if needed. A fire safety system shall be installed in accordance with the manufacturer's instructions by a licensed electrical contractor and inspected annually. A record of the inspections shall be maintained at the facility.

The home did not have a record of inspections for the smoke detection system available for review.

#### IV. RECOMMENDATION

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

9/27/23 Date

Licensing Consultant

Kristy Duda