

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 9, 2023

Satish Ramade Margarets Meadows, LLC 5257 Coldwater Rd. Remus, MI 49340

> RE: License #: AL370264709 Margarets Meadows 5257 Coldwater Road Remus, MI 49340

Dear Satish Ramade:

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 by October 20, 2023.
 - Please send updated Health Care Appraisal (Resident A), Resident Care Agreement, Assessment Plan for AFC Residents (Resident A and B), and medical clearances for direct care staff members.

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,

gennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #:	AL370264709		
Licensee Name:	Margarets Meadows, LLC		
Licensee Address:	5257 Coldwater Rd. Remus, MI 49340		
Licensee Telephone #:	(248) 470-4862		
Licensee Designee:	Satish Ramade		
Administrator:	Satish Ramade		
Name of Facility:	Margarets Meadows		
Facility Address:	5257 Coldwater Road Remus, MI 49340		
Facility Telephone #:	(989) 561-5009		
Original Issuance Date:	10/11/2004		
Capacity:	20		
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/06/2023		
Date	e of Bureau of Fire Services Inspection if appl	licable:	04/04/2023	
Date	e of Health Authority Inspection if applicable:		06/14/2023	
No. (of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 11	
•	Medication pass / simulated pass observed?	Yes 🖂] No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No 🗌 If no, explain.	
	 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. There are no personal funds on-site. Meal preparation / service observed? Yes No If no, explain. 			
•	Fire drills reviewed? Yes \boxtimes No \square If no, e	xplain.		
•	Fire safety equipment and practices observe	d? Yes	🛛 No 🗌 If no, explain.	
	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [5,		
•	Incident report follow-up? Yes 🛛 No 🗌 If	no, expl	ain.	
•	Corrective action plan compliance verified?	Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	?	N/A 🖂	
•	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 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

Direct care staff members D. Denslow, S. Miller, and D. Mount's employee record did not include a medical clearance within 30 days of their hire date.

R 400.15301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A and Resident B's resident record did not include an updated *Health Care Appraisal* for 2023.

R 400.15301 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 B's resident record did not include an updated Assessment Plan for AFC Residents for 2023.

R 400.15301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

> (9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident B's resident record did not include an updated *Resident Care Agreement* for 2023.

A corrective action plan was requested and approved on 10/06/2023. 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. Upon closure of the current special investigation, renewal of the license is recommended.

Jennifer Browning

Jennifer Browning Licensing Consultant

10/09/2023 Date