

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 12, 2023

Bobbie Christian 23235 Liberty St Clair Shores, MI 48080

> RE: License #: AF500265762 Liberty Manor 23235 Liberty Saint Clair Shores, MI 48080

Dear Ms. Christian:

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.

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,

J. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License #:	AF500265762
Licensee Name:	Bobbie Christian
Licensee Address:	23235 Liberty St Clair Shores, MI 48080
Licensee Telephone #:	(586) 899-5719
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Liberty Manor
Facility Address:	23235 Liberty Saint Clair Shores, MI 48080
Facility Telephone #:	(586) 899-5719
Original Issuance Date:	02/08/2005
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/12/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if a	pplicable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or obs No. of others interviewed 0 Role	served 0	
 Medication pass / simulated pass observed? Yes No If no, explain. I observed medications. 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 I If no, explain. Meal preparation / service observed? Yes No K If no, explain. I observed adequate food supply. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practice	es observed? Yes 🛛 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes There were no reported incidents. Corrective action plan compliance N/A Number of excluded employees for 	verified? Yes CAP date/s and rule/s:	
• Variances? Yes 🗌 (please explain	n) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.1418 Resident medications.

(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:

(a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

I observed that Resident Gs' Midodrine medication 2.5 mg was administered from September 1, 2023, through September 12, 2023, at 8AM however, there were no initials on medication administration record.

IV. RECOMMENDATION

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

L. Reed

09/12/2023

LaShonda Reed Licensing Consultant Date