

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 18, 2023

Sharon Cuddington Trinity Continuing Care Services 20555 Victor Parkway, Suite 200 Livonia. MI 48152

RE: License #: AL810261123

St. Joseph's Village #2

2nd Floor

5341 McAuley Dr. Ypsilanti, MI 48197

Dear Ms. Cuddington:

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 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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant

Vania Beellin

Bureau of Community and Health Systems 22 Center Street

Ypsilanti, MI 48198 (734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AL810261123

Licensee Name: Trinity Continuing Care Services

Licensee Address: Suite 200

20555 Victor Parkway Livonia, MI 48152

Licensee Telephone #: (810) 989-7492

Licensee/Licensee Designee: Sharon Cuddington

Administrator: Sharon Cuddington

Name of Facility: St. Joseph's Village #2

Facility Address: 2nd Floor

5341 McAuley Dr. Ypsilanti, MI 48197

Facility Telephone #: (734) 712-1600

Original Issuance Date: 03/31/2005

Capacity: 19

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/17/2023
Date of Bureau of Fire Services Inspection if applicable: 06/29/2023
Date of Health Authority Inspection if applicable:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No due to COVID-19. 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 ⋈ If no, explain.
Fire drills reviewed? Yes ⊠ No □ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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.
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒ 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 400.15301

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.

Residents, GP and PA, written assessments were not completed annually, not completed for 2022.

Date: 10/18/2023

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Vanita C. Bouldin

Licensing Consultant

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