

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

Wendy Demarest 4790 Scottdale Road St Joseph, MI 49085 October 16, 2023

AS110075130

RE: License #: Gilead Home

4790 Scottdale Road Saint Joseph, MI 49085

Dear Ms. Demarest:

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 (517) 284-9730.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503 (269) 615-5050

Cassardra Buysomo

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

I. IDENTIFYING INFORMATION

License #: AS110075130

Licensee Name: Wendy Demarest

Licensee Address: 4790 Scottdale Road

St Joseph, MI 49085

Licensee Telephone #: (269) 429-0097

Licensee Designee: Wendy Demarest

Administrator: Wendy Demarest

Name of Facility: Gilead Home

Facility Address: 4790 Scottdale Road

Saint Joseph, MI 49085

Facility Telephone #: (269) 428-2238

Original Issuance Date: 05/14/1997

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/5/23
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 10/6/23
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role: N/A
Medication pass / simulated pass observed? Yes ⊠ No ☐ 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 ☐ 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

R 400.14403 Maintenance of premises.

Rule 403. (1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

There is a roof/ceiling leak after the entrance to the basement that is creating water damage to the stairs leading to the basement.

On 10/16/23, I completed an exit conference with Ms. Demarest who stated she is already working to repair the ceiling leak and that she was uncertain of the background check process following 2020. A link to training and the contact number for the Lansing unit for background check assistance was provided.

IV. RECOMMENDATION

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

Cassardra Dunsomo	10/16/23
Cassandra Duursma	Date
Licensing Consultant	