

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 13, 2023

Gail Strayer Tanglewood Assisted Living Inc 19086 Tipsico Lake Fenton, MI 48430

RE: License #: AM470094319

Tanglewood Assisted Living Inc 19086 Tipsico Lake Fenton, MI 48430

Dear Ms. Strayer:

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,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AM470094319

Licensee Name: Tanglewood Assisted Living Inc

Licensee Address: 19086 Tipsico Lake

Fenton, MI 48430

Licensee Telephone #: (810) 629-6098

Licensee Designee: Gail Strayer

Administrator: John Strayer

Name of Facility: Tanglewood Assisted Living Inc

Facility Address: 19086 Tipsico Lake

Fenton, MI 48430

Facility Telephone #: (810) 750-2833

Original Issuance Date: 01/22/2001

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspections:	11/09/2023
Date	e of Bureau of Fire Services Inspection if applicable:	09/11/2023
Date	e of Health Authority Inspection if applicable:	09/12/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: administrator	
•	Medication pass / simulated pass observed? Yes ⊠ No □] If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.	
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.	
•	Fire safety equipment and practices observed? Yes $igtigtigthedown$ No $igcup$ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes No NA NA 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 da 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 400.14306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

Resident A, Resident B and Resident C records did not contain written authorization from a licensed physician containing the reason for the therapeutic support and the term of the authorization.

R 400.14315 Handling of resident funds and valuables.

(12) Charges against the resident's account shall not exceed the agreed price for the services rendered and goods furnished or made available by the home to the resident.

Resident A and Resident B's records contained charges against the residents account that exceed the agreed price on the resident care agreement.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

At the time of inspection the fire drill documentation contained one fire drill that was completed in third quarter 2023, therefore two fire drills were not completed that quarter.

IV. RECOMMENDATION

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

11/13/2023

Julie Elkins Date

Licensing Consultant

Julie Ellers