

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

MARLON I. BROWN, DPA DIRECTOR

June 4, 2024

Melissa Hinkson Mill Creek Memory Care Community 1600 Mill Creek Court Suite B Marquette, MI 49855

> RE: License #: AH520310674 Mill Creek Memory Care Community 1600 Mill Creek Court Suite B Marquette, MI 49855

Dear Licensee:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

Jauren Wahlfart

Lauren Wohlfert, Licensing Staff Bureau of Community and Health Systems 350 Ottawa NW Unit 13 7th Floor Grand Rapids, MI 49503 (616) 260-7781 enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AH520310674
Licensee Name:	Mill Creek Memory Care Community, Inc.
Licensee Address:	2979 Co. Rd. 413
	McMillan, MI 49853
Licensee Telephone #:	(906) 586-3019
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Authorized Representative/ Administrator:	Melissa Hinkson
Name of Facility:	Mill Creek Memory Care Community
Facility Address:	Suite B
	1600 Mill Creek Court
	Marquette, MI 49855
Facility Telephone #:	(906) 225-5512
Original Issuance Date:	08/10/2011
Capacity:	36
Program Type:	ALZHEIMERS

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/30/2024

Date of Bureau of Fire Services Inspection if applicable: 01/18/2024

Inspection Type: Interview and Observation Worksheet Combination Date of Exit Conference: 05/30/2024

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role

• Medication pass / simulated pass observed? Yes 🖂 No 🗌 If no, explain.

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- Medication(s) and medication records(s) reviewed? Yes ⊠ No □ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes 
   No 
   If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes No If no, explain.
  Bureau of Fire Services (BFS) reviews fire drills, disaster plans reviewed with staff
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 IR date/s: N/A 🖂
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 1 N/A

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility was found to be in non-compliance with the following administrative rule regulating home for the aged facilities:

APPLICABLE RUL	E
R 325.1976	Kitchen and dietary.
	(5) The kitchen and dietary area, as well as all food being stored, prepared, served, or transported, shall be protected against potential contamination from dust, flies, insects, vermin, overhead sewer lines, and other sources.
ANALYSIS:	Inspection of the main kitchen revealed female kitchen staff persons were not wearing hair nets or hats to effectively control hair while food was being prepared and served. As a result, the risk of contaminating food was present.
CONCLUSION:	VIOLATION ESTABLISHED

## IV. RECOMMENDATION

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

Jauren Wahlfart

06/04/2024

Date

Licensing Consultant