

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 26, 2024

Paul Wyman Retirement Living Management of Mt. Pleasant 1845 Birmingham S.E. Lowell. MI 49331

RE: License #: AL370337347

Green Acres Mt. Pleasant I 1805 E. Remus Road Mt. Pleasant, MI 48858

Dear Mr. Wyman:

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 designee 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,

Jennifer Browning Licensing

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #: AL370337347

Licensee Name: Retirement Living Management of Mt.

Pleasant

Licensee Address: 1845 Birmingham S.E.

Lowell, MI 49331

Licensee Telephone #: (616) 897-8000

Licensee Designee: Paul Wyman

Administrator: Jill Gilbert

Name of Facility: Green Acres Mt. Pleasant I

Facility Address: 1805 E. Remus Road

Mt. Pleasant, MI 48858

Facility Telephone #: (989) 772-3456

Original Issuance Date: 08/14/2013

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/26/2	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	03/01/2023	
Date	e of Health Authority Inspection if applicable:		Not applicable	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		6 17	
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	es ⊠ No □ 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, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.	
•	Corrective action plan compliance verified? N/A ⊠	Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	?	N/A 🖂	
•	Variances? Yes ⊠ (please explain) No ☐ 410.5 and 410.1.d	N/A 🗌		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.15205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

Direct care staff members C. Roe and L. Damon's employee records did not include a medical clearance signed by a physician completed at hire or within 30 days.

IV. RECOMMENDATION

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

Gennifer Browning	01/26/2024	
Jennifer Browning	Date	
Licensing Consultant		