



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 31, 2024

Sara Dickendesher
Springvale Assisted Living
4276 Kroger Street
Swartz Creek, MI 48473

RE: License #:	AH250382043 Springvale Assisted Living 4276 Kroger Street Swartz Creek, MI 48473
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Dear Sara Dickendesher:

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 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) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH250382043
Licensee Name:	Springvale Assisted Living, LLC
Licensee Address:	3196 Kraft Se, Suite 200 Grand Rapids, MI 49512
Licensee Telephone #:	(616) 464-1564
Authorized Representative/ Administrator:	Sara Dickendesher
Name of Facility:	Springvale Assisted Living
Facility Address:	4276 Kroger Street Swartz Creek, MI 48473
Facility Telephone #:	(810) 230-6644
Original Issuance Date:	08/15/2017
Capacity:	73
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/31/2024

Date of Bureau of Fire Services Inspection if applicable: 03/14/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 01/31/2024

No. of staff interviewed and/or observed 10

No. of residents interviewed and/or observed 5

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- 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. Resident funds not kept in trust
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Disaster plans reviewed and staff interviewed.
- 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:
2021A1011018: R 325.1932(1), R 325.1932 (2), R 325.1922 (5)
- 2022A1010028 R 325.1976 (6)
- 2022A1021067: R 325.1921 (1), 1931 (2)
- Number of excluded employees followed up? 6 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1917	Compliance with other laws, codes, and ordinances.
	(1) A home shall comply with all applicable laws and shall furnish such evidence as the director shall require to show compliance with all local laws, codes, and ordinances.
Interviews conducted revealed the facility was serving food to the public. However, the facility was not licensed with Genesee County Health Department.	
R 325.1921	Governing bodies, administrators, and supervisors.
	(1) The owner, operator, and governing body of a home shall do all of the following: (b) Assure that the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents.
For Reference: R 325.1901	Definitions.
	(p) "Protection" means the continual responsibility of the home to take reasonable action to ensure the health, safety, and well-being of a resident as indicated in the resident's service plan, including protection from physical harm, humiliation, intimidation, and social, moral, financial, and personal exploitation while on the premises, while under the supervision of the home or an agent or employee of the home, or when the resident's service plan states that the resident needs continuous supervision.
Review of Resident A's medication administration record (MAR) revealed Resident A was prescribed Lorazepam Tab 0.5mg with instruction to administer one tablet by mouth three times a day as needed for anxiety. Review of Resident A's service plan lack of detailed information on how the resident demonstrates these behaviors and what behaviors require the administration of the medication or if staff can use nonpharmaceutical interventions. Similar findings were also found with Resident B, C, and D's MAR.	
R 325.1922	Admission and retention of residents.

	<p>(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home that was performed within 12 months before admission. Initial screening may consist of an intradermal skin test, a blood test, a chest x-ray, or other methods recommended by the public health authority. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR ?Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf) , Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. A home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not have to conduct annual TB testing for residents.</p>
<p>Review of facility records revealed the facility did not complete the tuberculosis annual risk assessment.</p>	
<p>R 325.1932</p>	<p>Resident medications.</p>
	<p>(3) If a home or the home's administrator or direct care staff member supervises the taking of medication by a resident, then the home shall comply with all of the following provisions: (iv) The time when the prescribed medication is to be administered and when the medication was administered. (v) The initials of the individual who administered the prescribed medication.</p>
<p>Review of Resident D's MAR revealed missing initials of medications administrated. Examples include but not limited to: Divalproex Tab 1253mg on 01/15/2024 Divalproex Tab 250mg on 01/25/2024 and 01/30/2024 Supervision Monitoring on 01/30/2024 Wellness checks on 01/08/2024</p> <p>Similar findings were noted with Resident A's MAR.</p>	
<p>R 325.1976</p>	<p>Kitchen and dietary.</p>
	<p>(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored,</p>

	prepared, transported, and served so as to be safe for human consumption.
Inspection of the facility kitchen revealed that the walk-in refrigerator, freezer and dry storage area contained items that were opened, unsealed and were not dated (including cereal, chips, sauces, brown sugar, and ice cream).	
R 325.1976	Kitchen and dietary.
	(9) An individual portion of food which is served and not eaten shall be destroyed.
Inspection of various refrigerators within the facility revealed there was leftover food, such as ice cream, that was not thrown away.	
R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
Inspection of the facility memory care unit revealed cleaning supplies that were in an unlocked cabinet that was easily accessible to the cognitively impaired resident population.	

IV. RECOMMENDATION

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

Kimberly Hart

01/31/2024

Licensing Consultant Date