

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 15, 2024

Cassandra Pressley 8395 Parkside Drive GRAND BLANC, MI 48439

RE: License #:	AM250390141
	Tranquility House AFC
	2039 Clifford Street
	Flint, MI 48503

#### Dear Cassandra Pressley:

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) 643-7960.

Sincerely,

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems

Dusan Hutchinson

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(989) 293-5222

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

#### I. IDENTIFYING INFORMATION

1:	AM050000444		
License #:	AM250390141		
Licensee Name:	Cassandra Pressley		
Licensee Address:	8395 Parkside Drive		
Licensee Address.			
	GRAND BLANC, MI 48439		
Licensee Telephone #:	(810) 610-5942		
•			
Licensee/Licensee Designee:	Cassandra Pressley		
Licensec/Licensec Designee.	Odssariara i ressicy		
Adamatatata	N. ( L. D. If L		
Administrator:	Natasha Redford		
Name of Facility:	Tranquility House AFC		
Facility Address:	2039 Clifford Street		
denity Address.	Flint, MI 48503		
	Fillit, Wii 40000		
Facility Telephone #:	(810) 610-5942		
Original Issuance Date:	01/15/2020		
	517.157.2525		
Canacity	11		
Capacity:	11		
Program Type:	PHYSICALLY HANDICAPPED		
	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	ALZHEIMERS		
	AGED		
	AGED		

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/04/2	2024		
Date	e of Bureau of Fire Services Inspection if appl	icable:	10/31/2023		
Date	e of Health Authority Inspection if applicable:		04/04/2024		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		3 5		
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.		
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No □ If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. My inspection did not take place during a mealtime.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>					
•	Fire safety equipment and practices observed	d? Yes	No ☐ If no, explain.		
•	If no, explain.				
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.		
•	Corrective action plan compliance verified? \( 6/29/22: R 400.14318(5), R 400.14312(1), R \( 400.403(1), R 400.507(6) \) N/A \( \subseteq \) Number of excluded employees followed-up?	400.14			
•	Variances? Yes ☐ (please explain) No ☐	N/A 🔀			

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

This facility was f	ound to be in non-compliance with the following rules:
R 400.14203	Licensee and administrator training requirements.
	(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:  (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.  (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.
complete 16 hour college or univers	inspection, I noted that the administrator, Natasha Redford, did not as of annual training or complete 6 credit hours at an accredited sity in 2022. Administrators and licensee designees must complete al training or 6 credit hours at an accredited college or university
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 my inspection, I noted that the licensee did not complete a 2<sup>nd</sup> shift or 3<sup>rd</sup> shift fire drill in 2022. Fire drills must be conducted during daytime, evening, and sleeping hours at least once per quarter.

During my renewal inspection on 06/02/22, I noted that the licensee did not have documentation that two of the required three fire drills were conducted during the 3<sup>rd</sup> quarter of 2020. I also noted that one of the required three fire drills were not conducted in 2021.

REPEAT VIOLATION ESTABLISHED Ref. Renewal LSR dated 06/13/22.

#### IV. RECOMMENDATION

Dusan Hutchinson

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

Dusan Butchinson	April 15, 2024
Susan Hutchinson Licensing Consultant	Date