STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 11, 2024

Jason and Jessica Taylor
3773 Hudson Road
Osseo, MI 49266

RE: License #: AM300276139
Investigation #: 2024A1032008
Somewhere in Time

Dear Jason and Jessica Taylor:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On 1/10/24, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Dwight Forde, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AM300276139
Investigation #:	2024A1032008
Complaint Receipt Date:	11/03/2023
Investigation Initiation Date:	11/07/2023
Report Due Date:	01/02/2024
Licensee Name:	Jason and Jessica Taylor
Licensee Address:	3773 Hudson Road, Osseo, MI 49266
Licensee Telephone #:	(517) 286-5407
Administrator:	N/A
Licensee Designee:	Put a name in here
Name of Facility:	Somewhere in Time
Facility Address:	3773 Hudson Rd., Osseo, MI 49266
Facility Telephone #:	(517) 523-2621
Original Issuance Date:	06/12/2006
License Status:	REGULAR
Effective Date:	01/25/2023
Expiration Date:	01/24/2025
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Resident A was not properly supervised taking medication.	Yes
Additional Findings	No

III. METHODOLOGY

11/03/2023	Special Investigation Intake 2024A1032008
11/07/2023	Special Investigation Initiated - On Site
01/10/2024	Exit Conference

ALLEGATION:

Resident A was not properly supervised taking medication.

INVESTIGATION:

On 11/7/23, I interviewed Resident A in the home. Resident A stated that she had a medical issue several months ago but that her medication had been stabilized. I asked her about what the staff members do when medications are passed. She explained that the staff observe her take the medication given to her.

I observed two months' worth of medication administration records (MAR) and there did not appear to be any discrepancies.

I interviewed employee Katie Querbach in the home. Ms. Querbach stated that she is trained to pass medications and has worked in a variety of assisted living settings. She described making sure the right medication is given to the right resident at the right time through the right route. Ms. Querbach provided documentation that showed that Resident A's Keppra levels are currently within normal range.

Ms. Querbach reported that based on her experience, Resident A is starting to show signs of dementia. She described Resident A experiencing sundowning, becoming inexplicably rude to other residents, and freezing in place for several seconds and losing track of time.

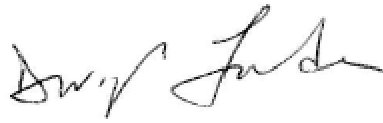
I interviewed licensee Jessica Taylor in the home. Ms. Taylor acknowledged that in the past, when dispensing medications, they would leave the medication on the table for Resident A to take, because she felt that Resident A was someone who would reliably take her medication, but upon reflection, it was possible several months ago, that Resident A was not actually taking her medications, resulting in low levels of Keppra in Resident A's system. Ms. Taylor reported that Resident A's issues with her medication levels occurred during June through July.

APPLICABLE RULE	
R 400.14312	**Resident medications.**
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: **(a) Be trained in the proper handling and administration of medication.**
ANALYSIS:	Based on my interviews, as well as noted changes in Resident A's medication levels, it was established that Resident A was not receiving proper doses of her medication, due to not being properly supervised during medication administration.
CONCLUSION:	**VIOLATION ESTABLISHED**

On 1/10/23, I conducted an exit conference with licensee Jason Taylor. I reviewed my findings and Mr. Taylor agreed with the conclusions reached. He provided an acceptable corrective action plan.

IV. RECOMMENDATION

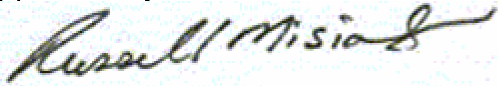
I recommend no change to the status of this license. Jason Taylor provided an acceptable corrective action plan.



1/11/24

Dwight Forde Date
Licensing Consultant

Approved By:



1/11/24

Russell B. Misiak Date
Area Manager