



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 13, 2024

Connie Clauson
Quality Care Management, LLC
302 Fulton Street
St. Charles, MI 48655

RE: License #:	AH730386631 Union Court Assisted Living of Chesaning 244 Elwyn Drive Chesaning, MI 48616
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Dear Connie Clauson:

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 #:	AH730386631
Licensee Name:	Quality Care Management, LLC
Licensee Address:	244 Elwyn Drive Chesaning, MI 48616
Licensee Telephone #:	(989) 323-2377
Authorized Representative:	Connie Clauson
Administrator:	Christine Hodges
Name of Facility:	Union Court Assisted Living of Chesaning
Facility Address:	244 Elwyn Drive Chesaning, MI 48616
Facility Telephone #:	(989) 323-2377
Original Issuance Date:	01/12/2018
Capacity:	62
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/09/2024

Date of Bureau of Fire Services Inspection if applicable: 10/20/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 05/13/2024

No. of staff interviewed and/or observed 5
No. of residents interviewed and/or observed 10
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.
- 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:
- Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
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 every six hours as needed for anxiety or restlessness. Review of Resident A's service plan lacked detailed information on how the resident demonstrates anxiety and what behaviors require the administration of the medication or if staff can use nonpharmaceutical interventions.	
R 325.1922	Admission and retention of residents.
	(1) A home shall have a written resident admission contract, program statement, admission and discharge policy, and a resident's service plan for each resident.
Review of Resident A, Resident B, Resident C, and Resident D's admission contract revealed the contract was between Baruch SLS, Inc (d/b/a Baruch Senior Ministries) Union Court Assisted Living of Chesaning. This admission contract is not valid as the licensee is listed as Quality Care Management, LLC.	
R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.

<p>Inspection of the memory care unit cleaning products were not stored in a secure area. Having unlocked and easily accessible hazardous materials pose a risk of serious harm to residents with cognitive impairment.</p> <p>In addition, oxygen tanks were stored in resident's rooms. The oxygen tanks were not safety secured and posed a risk of harm to those nearby.</p>	

IV. RECOMMENDATION

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

Kimberly Host

05/13/2024

Licensing Consultant

Date