



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

April 29, 2024

Dena Schulte
Southgate Adult Care
15632 Susan Street
Southgate, MI 48195

RE: License #: AS820086608
Gateway Residents
15632 Susan
Southgate, MI 48195

Dear Ms. Schulte:

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 (313) 456-0380.

Sincerely,

A handwritten signature in black ink, appearing to read 'Denasha Walker', with a horizontal line extending to the right.

Denasha Walker, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 300-9922

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

I. IDENTIFYING INFORMATION

License #: AS820086608

Licensee Name: Southgate Adult Care

Licensee Address: 15632 Susan Street
Southgate, MI 48195

Licensee Telephone #: (734) 783-1222

Licensee/Licensee Designee: Dena Schulte

Administrator: Dena Schulte

Name of Facility: Gateway Residents

Facility Address: 15632 Susan
Southgate, MI 48195

Facility Telephone #: (734) 284-7654

Original Issuance Date: 08/05/1999

Capacity: 6

Program Type: AGED
ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/26/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 6

No. of others interviewed 1 Role: licensee designee

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(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.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
CAP Dated 5/06/2022 R400.14310 (3), R400.14312 (1) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found 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.

At the time of inspection Dena Schulte, licensee failed to successfully complete, 16 hours of training or 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 on an annual basis.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection:

- Resident A's resident assessment plan was not signed by her designated representative at the time of admission, 2/15/2023.
- Resident A's annual 2024 assessment plan was not signed by her designated representative.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:

(a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident as indicated in the resident's written assessment plan and health care appraisal.

(b) A description of services to be provided and the fee for the service.

(c) A description of additional costs in addition to the basic fee that is charged.

(d) A description of the transportation services that are provided for the basic fee that is charged and the transportation services that are provided at an extra cost.

(e) An agreement by the resident or the resident's designated representative or responsible agency to provide necessary intake information to the licensee, including health-related information at the time of admission.

(f) An agreement by the resident or the resident's designated representative to provide a current health care appraisal as required by subrule (10) of this rule.

(g) An agreement by the resident to follow the house rules that are provided to him or her.

(h) An agreement by the licensee to respect and safeguard the resident's rights and to provide a written copy of these rights to the resident.

(i) An agreement between the licensee and the resident or the resident's designated representative to follow the home's discharge policy and procedures.

(j) A statement of the home's refund policy. The home's refund policy shall meet the requirements of R 400.14315.

(k) A description of how a resident's funds and valuables will be handled and how the incidental needs of the resident will be met.

(l) A statement by the licensee that the home is licensed by the department to provide foster care to adults.

At the time of inspection, Resident A's resident care agreement was not signed by her designated representative at the time of admission, 2/15/2023.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

At the time of inspection, Resident A's annual 2024 resident care agreement was not signed by her designated representative.

R 400.14306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

At the time of inspection, a raised toilet seat with handles was in the resident's bathroom for residents use without authorization in writing, by a licensed physician.

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:

(b) Complete an individual medication log that contains all of the following information:

- (i) The medication.
- (ii) The dosage.
- (iii) Label instructions for use.
- (iv) Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Residents A and B's medication administration records (MARs) were not initialed at the time the medication was administered.

Resident A

- Carbamazepin TAB 200MG, take one tablet by mouth twice daily was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m. or 4/24/2024 - 4/25/2024 at 8:00 p.m.
- Omega 3 Fish Oil 1000 SFTG, take two capsules by mouth once daily was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m.
- Austedo TAB 9MG, take once tablet by mouth twice daily for drug induced dystonia was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m. or 4/25/2024 at 8:00 p.m.
- Metformin HCL 500MG tablet, take one tablet by mouth twice daily with meals was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m. or 4/25/2024 at 8:00 p.m.
- Preservision Areds 2 Softgel, take one by mouth once daily was not initialed 4/23/2024 - 4/26/2024 at 8:00 a.m.
- Vitamin D3 2000 50MCG tablet, take one tablet by mouth once daily was not initialed 4/23/2024 - 4/26/2024 at 8:00 a.m.
- Docusate SOD 100MG softgel, take one capsule by mouth once daily was not initialed 4/23/2024 - 4/26/2024 at 8:00 a.m.
- Eliquis TAB 5MG, take one tablet by mouth twice daily was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m. or 4/24/2024 - 4/25/2024 at 8:00 p.m.
- Vitamin B-12 1000MCG tablet, take once tablet by mouth once daily was not initialed 4/23/2024 - 4/26/2024 at 8:00 a.m.
- Metoprolol SUCC ER 25MG TAB, take once tablet by mouth once daily was not initialed 4/23/2024 - 4/26/2024 at 8:00 a.m.
- Atrovastatin TAB 20MG take once tablet by mouth in the evening was not initialed 4/25/2024 at 5:00 p.m.
- Trazadone 100MG tablet, take one tablet by mouth at bedtime was not initialed 4/25/2024 at 8:00 p.m.
- Donepezil Tab 10MG, take once tablet by mouth at bedtime for memory was not initialed 4/25/2024 at 8:00 p.m.

Resident B

- Famotidine TAB 20MG, take one tablet by mouth twice daily was not initialed 4/26/2024 at 8:00 a.m. or 4/24/2024 - 4/25/2024 at 8:00 p.m.

- Folic Acid TAB 1MG, take one tablet by mouth once daily was not initialed 4/24/2024 - 4/26/2024 at 8:00 a.m.
- Olanzapine TAB 2.5MG, take one tablet by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.
- Cetirizine TAB 10MG, take one tablet by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.
- Sertraline TAB 25MG, take one tablet by mouth once daily was not initialed on 4/26/2024 at 8:00 a.m.
- Metoprolol SUCC ER 25MG TAB, take once tablet by mouth twice daily was not initialed 4/26/2024 at 8:00 a.m.
- Pramipexole 0.125MG tablet, take once tablet by mouth three times daily was not initialed 4/26/2024 at 8:00 a.m.
- Trelegy Ellipta 100-62.5-25, inhale 1 puff by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.
- Vitamin B-1 100MG tablet, take one tablet once daily was not initialed 4/26/2024 at 8:00 a.m.
- Vitamin D Cap 5000unt, take one capsule by mouth once weekly **was** initialed daily 4/01/2024 - 4/25/2024 at 8:00 a.m.
- Carbidopa-Levodopa 25-100 Tab, take one tablet by mouth twice daily was not initialed 4/26/2024 at 8:00 a.m.
- Aspirin Ec 81 MG tablet, take one by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.
- Ferrous 325MG, take once tablet by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.
- Senna 8.6MG tablet, take two tablets by mouth once daily was not initialed 4/26/2024 at 8:00 a.m.

R 400.14315

Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A

department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

At the time of inspection, Resident B's resident file did not contain a completed a completed funds and valuables transaction form.

IV. RECOMMENDATION

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

A handwritten signature in black ink, appearing to be 'R. W. W.', written over a horizontal line.

04/29/2024

Date

Licensing Consultant