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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 2, 2024

Paula Barnes Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #: AM250083741

Lara House

6151 W. Lake Road Clio, MI 48420

#### Dear Paula Barnes:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *(choose one or more)* 

- You are to submit documentation of compliance.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are renewed. It is valid only at your present address and is nontransferable.

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,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

Christolin A. Holvey

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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

#### I. IDENTIFYING INFORMATION

**License #:** AM250083741

**Licensee Name:** Central State Community Services, Inc.

Licensee Address: Suite 201

2603 W Wackerly Rd Midland, MI 48640

**Licensee Telephone #:** (989) 631-6691

**Licensee/Licensee Designee:** Paula Barnes, Designee

Administrator: Dale McAlpine

Name of Facility: Lara House

Facility Address: 6151 W. Lake Road

Clio, MI 48420

**Facility Telephone #:** (810) 687-2350

Original Issuance Date: 06/22/2001

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Special Certification: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s):	06/26/2024
Dat	e of Bureau of Fire Services Inspection if applicable:	11/15/2023
Dat	e of Health Authority Inspection if applicable: (	03/06/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed    Role:	3 10
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🔲 If no, explain.
•	Medication(s) and medication record(s) reviewed? You	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ 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 If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	Corrective action plan compliance verified? Yes 2 7/20/22, 403 (11) and 403 (5) N/A 2 Number of excluded employees followed-up?	CAP date/s and rule/s: 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 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

The homes water temperature was found to exceed the 120-degree limit.

#### R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

The floors located in the home's bathrooms were observed to be in poor condition and in need of repair/replacement.

### R 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, woodburning stoves and furnaces, and other flame- or heatproducing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

The dryer vent on both dryers were made of a material other than the required metal.

A corrective action plan was requested and approved on 06/26/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license and special certification is recommended.

7/2/2024

Date

Christopher Holvey

Christolin A. Holvey

Licensing Consultant