



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 14th, 2024

Daniela Popaj
DeWitt ALC, LLC
3520 Davenport Avenue
Saginaw, MI 48602

RE: License #: AH190397181
Investigation #: 2024A1021071
The Woodlands Of DeWitt

Dear Daniela Popaj:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 authorized representative and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action. 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 contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads 'Kimberly Horst'.

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
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AH190397181
Investigation #:	2024A1021071
Complaint Receipt Date:	07/02/2024
Investigation Initiation Date:	07/02/2024
Report Due Date:	09/01/2024
Licensee Name:	DeWitt ALC, LLC
Licensee Address:	910 Woodlands Dr DeWitt, MI 48820
Licensee Telephone #:	(989) 327-7922
Administrator:	Evonne White
Authorized Representative:	Daniela Popaj
Name of Facility:	The Woodlands Of DeWitt
Facility Address:	910 Woodlands Dr DeWitt, MI 48820
Facility Telephone #:	(517) 624-2831
Original Issuance Date:	04/29/2020
License Status:	REGULAR
Effective Date:	10/29/2023
Expiration Date:	10/28/2024
Capacity:	45
Program Type:	AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Resident B is not involved in the development of the service plan.	Yes
Additional Findings	No

III. METHODOLOGY

07/02/2024	Special Investigation Intake 2024A1021071
07/02/2024	Special Investigation Initiated - Telephone Area manager Andrea Moore interviewed complainant
07/08/2024	Inspection Completed On-site
08/14/2024	Exit Conference

ALLEGATION:

Resident B is not involved in the development of the service plan.

INVESTIGATION:

On 07/02/2024, Long-Term-Care State Licensing Section Manager Andrea Moore interviewed the complainant by telephone. The complainant alleged Resident B is not involved in the development of the service plan.

On 07/08/2024, Ms. Moore and this licensing consultant interviewed administrator Evonne White at the facility. Ms. White reported Resident B admitted to the facility on 12/05/2022. Ms. White reported she developed Resident B's service plan. Ms. White reported Resident B, Relative B2, and Relative B3 were present during the development of the service plan. Ms. White reported there was no documentation nor signature of Resident B participation in this meeting. Ms. White reported there have been updates to Resident B's service plan and Resident B has participated in the care conferences. Ms. White reported Resident B's service plan was updated in May 2024, to reflect Relative B1's not being able to visit due to physician order that the visits are medically contraindicated. Ms. White reported Resident B was not present during this update because the facility did not want to upset Resident B due to his medical fragile state. Ms. White reported Resident B's active durable power of attorney (DPOA) was made aware of the changes. Ms. White reported Resident B has not asked for Relative B1 to visit nor request to communicate with Relative B1. Ms. White reported overall Resident B is happy and has no concerns with the care

or lack of communications. Ms. White reported the facility plans to conduct an audit of all resident service plans to ensure there is documentation of resident participation in the development of their service plan.

I reviewed Resident B's service plans. Resident B had a service plan developed on 01/23/2023, 06/27/2023, 11/15/2023, 05/10/2024. I reviewed care conference note for care conference held on 11/21/2023. There was no documentation that Resident B participated in the development of these service plans.

APPLICABLE RULE	
R 325.1922	Admission and retention of residents.
	2) The admission policy shall specify all of the following: (c) That the individual seeking admission and his or her authorized representative, if any, shall participate in the development of the individual's service plan.
ANALYSIS:	Interviews conducted and review of documentation revealed the facility could not provide evidence that Resident B participated in the development of the service plan.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend no change in the status of the license.



07/15/2024

Kimberly Horst
Licensing Staff

Date

Approved By:



08/14/2024

Andrea L. Moore, Manager
Long-Term-Care State Licensing Section

Date