

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 2, 2024 James Maxson Grand Vista Properties, LLC 13711 Lyopawa Island Coldwater, MI 49036

> RE: License #: AL120406800 Investigation #: 2024A1030047

> > **Grand Vista Properties**

Dear Mr. Maxson:

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 responsible party and a date.

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 (616) 356-0183.

Sincerely,

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

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 #: | AL120406800 |
|--------------------------------|---------------------------------------|
| Investigation #: | 2024A1030047 |
| | |
| Complaint Receipt Date: | 08/13/2024 |
| Investigation Initiation Date: | 08/13/2024 |
| investigation initiation bate. | 00/13/2024 |
| Report Due Date: | 10/12/2024 |
| Licenses Nones | Crand Vieta Dranartica III C |
| Licensee Name: | Grand Vista Properties, LLC |
| Licensee Address: | 13711 Lyopawa Island |
| | Coldwater, MI 49036 |
| Licensee Telephone #: | (517) 227-5225 |
| Licensee relephone #. | (311) 221-3223 |
| Administrator: | James Maxson |
| Licenses Designes | Lamas Mayaan |
| Licensee Designee: | James Maxson |
| Name of Facility: | Grand Vista Properties |
| = 114 A L L | 0015 1 D |
| Facility Address: | 99 Vista Drive Coldwater, MI 49036 |
| | Ocidwater, Wil 40000 |
| Facility Telephone #: | (517) 227-5225 |
| Original Issuence Date: | 12/29/2020 |
| Original Issuance Date: | 12/29/2020 |
| License Status: | 1ST PROVISIONAL |
| Effective Date: | 44/42/2022 |
| Effective Date: | 11/13/2023 |
| Expiration Date: | 05/12/2024 |
| | |
| Capacity: | 20 |
| Program Type: | AGED |
| J J1 | |

II. ALLEGATION(S)

Violation Established?

| Resident call buttons do not work properly. | Yes |
|---|-----|
| Resident A was verbally harassed by a staff member. | No |
| Resident B was verbally abused by a staff member. | No |
| Additional Findings | No |

III. METHODOLOGY

| 08/13/2024 | Special Investigation Intake 2024A1030047 |
|------------|---|
| 08/13/2024 | Special Investigation Initiated - On Site Interview with Resident A |
| 08/13/2024 | Contact - Face to Face Interview with Resident B |
| 08/13/2024 | Contact - Face to Face Interview with Resident C |
| 08/13/2024 | Contact - Face to Face Interview with Kinsley Eagen |
| 08/13/2024 | Contact - Face to Face Interview with Leslie Goetsch |
| 08/13/2024 | Contact - Face to Face Interview with Dawn Carr |
| 08/13/2024 | Contact - Face to Face Interview with Jennifer Powers |
| 08/27/2024 | Contact - Telephone call made Interview with Amy Pearson |
| 10/2/2024 | Exit Conference Exit conference with Licensee by phone |

ALLEGATION:

Resident call buttons do not work properly.

INVESTIGATION:

On 8/9/24, I received a phone call from the referral source (RS) who had concerns regarding the care provided to the residents at the facility. The RS reported the residents have call buttons to alert staff if they need assistance and they have not worked for several months.

On 8/13/24, I interviewed Resident A, Resident B and Resident C at the facility. All three residents reported the call buttons do not work consistently.

On 8/13/24, I interviewed direct care staff members (DCSM) Kinsley Eagen, Leslie Goetsch and home manager Dawn Carr at the facility. All staff members reported the call buttons do not work as they should.

On 8/13/24, I tested the call button system while interviewing Resident A by pushing the button. The interview took approximately fifteen minutes, and it was noted no DCSM checked on Resident A.

| APPLICABLE RULE | | |
|-----------------|---|--|
| R 400.15303 | Resident care; licensee responsibilities. | |
| | (2) A licensee shall provide supervision, protection, and personal care as defined in the act and as specified in the resident's written assessment plan. | |
| ANALYSIS: | It was alleged that resident call buttons do not work properly. Based on interviews and observations, this violation will be established. All residents and staff members interviewed indicated the call buttons do not work. In addition, the system was tested during an on-site investigation and the call buttons system was not working. | |
| CONCLUSION: | VIOLATION ESTABLISHED | |

ALLEGATION:

Resident A was verbally harassed by a staff member.

Resident B was verbally abused by a staff member.

INVESTIGATION:

The RS reported Resident A was harassed by DCSM Jennifer Powers who works at another facility. The RS reported Resident B was verbally abused by DCSM Amy Pearson a few nights ago.

Resident A reported he just moved into the facility from another facility right down the road (both facilities are owned by the same corporation.) Resident A reported there was a couple of DCSM he did not like at the other facility. Resident A identified one of the DCSM as Jennifer Powers and was happy to be away from her. Resident A reported Ms. Powers has come down to this facility a couple of times and he would prefer not to have any contact with her. Resident A did not believe she was "harassing him" but does not want to have anything to do with her.

Resident B reported she has living at the facility for three months. Resident B denied ever being verbally abused by M. Pearson.

Ms. Eagan denied any knowledge of Resident A being harassed by Ms. Powers or Resident B being verbally abused by Ms. Pearson.

Ms. Goetsch reported she has worked home for a few months. Ms. Goetsch reported she is aware of Resident A being uncomfortable being around Ms. Powers but has not witnessed her harassing him. Ms. Goetsch denied any knowledge that Resident B was verbally abused by Ms. Pearson.

Ms. Carr reported she heard there was some issues between Resident A and Ms. Powers and that Ms. Powers has come into the facility at least once since Resident A moved in. Ms. Carr denied any knowledge that Ms. Powers harassed Resident A. Ms. Carr reported Ms. Pearson is a very competent staff member and does not believe she would verbally abuse any of the residents.

On 8/13/24, I interviewed Jennifer Powers at the facility. Ms. Powers denied ever harassing Resident A. Ms. Powers reported that Resident A accused her of mistreating him and wanted to make sure everything was going well for him since he moved into the facility. Ms. Powers denied ever mistreating Resident A.

On 8/27/24, I interviewed Amy Pearson by phone. Ms. Pearson reported working third shift at the facility. Ms. Pearson denied ever verbally abusing Resident B or any of the other residents.

| APPLICABLE RULE | | |
|-----------------|---|--|
| R 400.15305 | Resident protection. | |
| | (3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act. | |
| ANALYSIS: | It was alleged Resident A was harassed by Jennifer Powers and that Resident B was verbally abused by Amy Pearson. Based on interviews these violations will not be established. When interviewed neither resident reported being mistreated by Ms. Powers or Ms. Pearson. In addition, several other staff members were interviewed and could not corroborate the allegations made against the staff members. | |
| CONCLUSION: | VIOLATION NOT ESTABLISHED | |

On 10/10/24, I shared the findings of my investigation with licensee Jim Maxson. Ms. Maxson acknowledged and agreed to submit a corrective action plan.

IV. RECOMMENDATION

Contingent on the submission of an acceptable corrective action plan, I recommend no change to the current license status.

| We Khobery, LMSW | 10/2/24 |
|----------------------|---------|
| Nile Khabeiry | Date |
| Licensing Consultant | |

Approved By:

10/3/24

Russell B. Misiak
Area Manager

Approved By:

10/3/24