

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 10, 2024

Rebecca DeHaan County of Barry d/b/a Thornapple Manor 2700 Nashville Road Hastings, MI 49058

> RE: License #: AH080407228 Harvest Pointe at Thornapple Manor 2950 McKeown Road Hastings, MI 49058

Dear Rebecca DeHaan:

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 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 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,

Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH080407228
Licensee Name:	County of Barry d/b/a Thornapple Manor
Licensee Address:	2700 Nashville Road
	Hastings, MI 49058
Licensee Telephone #:	(269) 945-2407
Authorized Representative:	Rebecca DeHaan
Administrator/Licensee Designee:	Randall Dobbert
Name of Facility:	Harvest Pointe at Thornapple Manor
Eacility Address:	2950 McKeown Road
Facility Address:	Hastings, MI 49058
Facility Telephone #:	(269) 945-2408
Original Issuance Date:	02/13/2023
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Capacity:	70
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/09/2024

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 3/22/2024

Inspection Type:	Interview and Observation Combination	Worksheet
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Date of Exit Conference: 10/9/2024

No. of staff interviewed and	d/or observed	12
No. of residents interviewe	d and/or observed	24
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 X If no, explain. The home does not hold resident funds in trust.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Fire drills reviewed? Yes ☐ No ⊠ If no, explain. Reviewed disaster plans along with interviewed staff on policies and procedures.
- 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: N/A
- Number of excluded employees followed up? 0 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1932	Resident medications.
	(2) Prescribed medication managed by the home shall be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed health care professional.
ANALYSIS:	Inspection revealed medication was being administered to residents in applesauce or pudding without a physician's order. Medication is to be administered, taken, or applied in accordance with the labeling instructions and physician order(s).
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Julie hurano.

10/10/2024

Date

Licensing Consultant