

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

MARLON I. BROWN, DPA DIRECTOR

October 8, 2024

Laura Hatfield-Smith ResCare Premier, Inc. Suite 1A 6185 Tittabawassee Saginaw, MI 48603

> RE: License #: AS250411497 Res-Care Premier Lake Rd. 1220 W. Lake Rd. Clio, MI 48420

Dear Laura Hatfield-Smith:

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 is 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,

Christolus A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659 611 W. OTTAWA • P.O. BOX 30664

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

I. IDENTIFYING INFORMATION

License #:	AS250411497
Licensee Name:	ResCare Premier, Inc.
Licensee Address:	9901 Linn Station Road Louisville, KY 40223
Licensee Telephone #:	(989) 791-7174
Licensee/Licensee Designee:	Laura Hatfield-Smith
Administrator:	Laura Hatfield-Smith
Name of Facility:	Res-Care Premier Lake Rd.
Facility Address:	1220 W. Lake Rd. Clio, MI 48420
Facility Telephone #:	(810) 686-1403
Original Issuance Date:	04/29/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Special Certification:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/07/2024
Date of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:	07/01/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 6
• Medication pass / simulated pass observed? Yes \boxtimes] 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 I If no, explain. Meal preparation / service observed? Yes No I 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 X No I If no, 	
 Incident report follow-up? Yes X No I If no, explanation 	ain.
 Corrective action plan compliance verified? Yes ∑ 10/11/22, 312 (2) and 312 (4)(b)(v) 10/26/22, 206 (2), 312 (4)(e) and 312 (4)© N/A □ 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.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

Home had multiple window screens in poor condition and in need of repair/replacement.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Portions of the wood deck was in poor condition, with worn wood, some splintering, and in need of paint/stain. There was a piece of siding and sections of the soffit falling down. One corner edge of siding was cracked/broken. Portions of the home's asphalt driveway was in poor condition with multiple potholes present and in need of repair.

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

One bedroom window had glass replaced with Plexi-glass that was loose and in need of replacement. The front door/main entrance to the home was in poor condition, with the inside wood of the door being split and being held together by multiple screws.

A corrective action plan was requested and approved on 10/07/2024. 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 is recommended.

Christophen A. Holvey

10/8/2024

Christopher Holvey Licensing Consultant

Date