

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

MARLON I. BROWN, DPA DIRECTOR

July 8, 2024

Dennis Strode Strudwick & Strode AFC Inc 3726 Delta River Dr. Lansing, MI 48906

> RE: License #: AS230334095 Strudwick AFC Inc. #5 1423 Elmwood Drive Lansing, MI 48917

Dear Mr. Strode:

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 plan, a regular license and your special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 284-9730.

Sincerely,

Jana Sippo

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

## I. IDENTIFYING INFORMATION

License #:	AS230334095
Licensee Name:	Strudwick & Strode AFC Inc
Licensee Address:	3726 Delta River Dr. Lansing, MI 48906
Licensee Telephone #:	(151) 797-7124
Licensee Designee:	Dennis Strode, Designee
Administrator:	Dennis Strode
Name of Facility:	Strudwick AFC Inc. #5
Facility Address:	1423 Elmwood Drive Lansing, MI 48917
Facility Telephone #:	(517) 881-1811
Original Issuance Date:	10/02/2012
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s):	07/08/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	2 3	
•	Medication pass / simulated pass observed?	? Yes 🛛 No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	ewed? Yes 🖂 No 🗌 If no, explain.	
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident?</li> <li>Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No If no, explain.</li> <li>The inspection took place prior to the noon meal.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>		
•	Fire safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [		
•	Incident report follow-up? Yes $\boxtimes$ No $\square$ If	no, explain.	
•	Corrective action plan compliance verified? N/A 🖂 Number of excluded employees followed-up		
•	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 330.1803 Facility environment; fire safety.

(6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 months from the date of the finding to do either of the following:

During the on-site inspection I reviewed resident records for Resident A and Resident B. There were no evacuation assessments found in these resident records. Direct care staff indicated that they had not completed updated evacuation assessments and these documents were not available for review.

R 400.14312 Resident medications.

(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
(b) Complete an individual medication log that

contains all of the following information:

- (i) The medication.
- (ii) The dosage.

(iii) Label instructions for use.

- (iv) Time to be administered.
- (v) The initials of the person who administers

the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

During the on-site inspection I reviewed the *Medication Administration Record* (MAR) for the month of July 2024 for Resident A. I matched the medications in the medication cabinet to the MAR for Resident A. Resident A has been prescribed, Triamcinolone 0.1% with the instructions, "Apply a thin layer to affected area (s) twice a day." This medication did not appear on the MAR for direct care staff to initial that they had administered this medication to Resident A. Direct care staff, Lisa Sadler, acknowledged that this is a routine medication and that she has been administering this medication to Resident A, without signing that she administered it as the pharmacy did not list it on the MAR. This medication needs to be added to the MAR to properly document the administration of this medication.

# R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

During the on-site inspection I reviewed fire drill records for the months of 1/1/23 through 7/1/24. The direct care staff were not able to produce fire drill records for the months of 7/1/22 through 12/31/22. Fire drill records must be maintained through the current renewal period.

#### R 400.14403 Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

During the on-site inspection I observed a new deck built off from the south side of the property. This deck did not have handrails on the open sides of the steps leading to the ground and the steps were more than 8 inches above grade.

## **IV. RECOMMENDATION**

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

HADE 7/8/24

Jana Lipps Licensing Consultant

Date