

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

MARLON I. BROWN, DPA DIRECTOR

October 4, 2024

Janice Ranger Kra-Nur Manor Inc 4423 Hedgethorn Cr Burton, MI 48509

| RE: License #: | AS250080805         |
|----------------|---------------------|
|                | Kra - Nur Manor     |
|                | 1383 Kra-Nur Circle |
|                | Burton, MI 48509    |

Dear Janice Ranger:

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 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) 643-7960.

Sincerely,

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Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

## I. IDENTIFYING INFORMATION

| License #:              | AS250080805         |  |
|-------------------------|---------------------|--|
|                         |                     |  |
| Licensee Name:          | Kra-Nur Manor Inc   |  |
|                         |                     |  |
| Licensee Address:       | 4423 Hedgethorn Cr  |  |
|                         | Burton, MI 48509    |  |
|                         |                     |  |
| Licensee Telephone #:   | (810) 348-0752      |  |
|                         |                     |  |
| Licensee Designee:      | Janice Ranger       |  |
| Administrator:          | lanico Dangar       |  |
| Administrator.          | Janice Ranger       |  |
| Name of Facility:       | Kra - Nur Manor     |  |
|                         |                     |  |
| Facility Address:       | 1383 Kra-Nur Circle |  |
|                         | Burton, MI 48509    |  |
|                         |                     |  |
| Facility Telephone #:   | (810) 715-0904      |  |
|                         |                     |  |
| Original Issuance Date: | 03/13/2000          |  |
|                         |                     |  |
| Capacity:               | 6                   |  |
|                         |                     |  |
| Program Type:           | AGED                |  |

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 10/03/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 07/09/2024

| No. of staff interviewed and/c | or ob | served  |          | 1        |
|--------------------------------|-------|---------|----------|----------|
| No. of residents interviewed a | and/  | or obse | rved     | 4        |
| No. of others interviewed      | 1     | Role:   | Licensee | Designee |

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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 □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
   This inspection was not completed during a mealtime.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes No X If no, explain.
   There were no recent incident reports requiring follow-up.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up?
   N/A X
- 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 400.14312                   | Resident medications.   |
|                               | <ul> <li>(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:         <ul> <li>(b) Complete an individual medication log that contains all of the following information:</li></ul></li></ul> |
| At the time of ins            | spection, Resident A's medication administrator records for October   |
| 1 <sup>st</sup> and October 2 | 2 <sup>nd</sup> was missing staff initials for their 8pm medication med pass. This  |
| was corrected by              | y staff Carl Horton during the inspection.  |
| R 400.14507                   | Means of egress generally.  |
|                               | (5) A door that forms a part of a required means of egress<br>shall be not less than 30 inches wide and shall be equipped<br>with positive-latching, non-locking-against-egress<br>hardware.  |
|                               | spection, the front door to the home was observed not to be positive-latching, non-locking-against-egress hardware.   |

### **IV. RECOMMENDATION**

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

11 hod

10/04/2024

Shamidah Wyden Licensing Consultant

Date