



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

October 10, 2024

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

RE: License #: AL120406800  
Grand Vista Properties  
99 Vista Drive  
Coldwater, MI 49036

Dear Mr. Maxson:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your facility on 4/22/24. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for an adult foster care large group home.

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.

The violations found were:

<b>R 400.15201</b>	<b>Qualifications of administrator,</b>
	<p><b>(9) A licensee and the administrator shall possess all of the following qualifications:</b></p> <p><b>(c) Be capable of assuring program planning, development, and implementation of services to residents consistent with the home's program statement and in accordance with the resident's assessment plan and care agreement.</b></p>
<p>Resident controlled substance medications were reviewed on 4/22/24 and two different errors were found for both Residents A and B. In each circumstance, the errors included separate staff not ensuring the safe handling of medications. In addition, staff did not complete logs of wasted medications and ensuring two staff members to attest proper destruction of medication as defined in the agreements made between Mr. Maxon and the department.</p> <p>Mr. Maxson provided a corrective action plan dated 10/1/23 that attested he would ensure medication accountability would, including the safe destruction of medications, would be defined by policy and training. These two circumstances highlight that the home under his leadership continues to have noncompliance with the intent of large group home medication rules.</p> <p><b>REPEAT VIOLATION ESTABLISHED</b>  <b>Special investigation report (SIR) #2023A1030049 dated 9/22/23 corrective action plan (CAP) dated 10/1/23.</b></p>	
<b>R 400.15312</b>	<b>Resident medications.</b>
	<p><b>(6) A licensee shall take reasonable precautions to insure that prescription medication is not used by a person other than the resident for whom the medication was prescribed.</b></p>
<p>I counted Resident A's Lorazepam medication contained in the pill bottle and determined it was one short. Resident A's Lorazepam medication was found on the medication room floor by the staff person. Staff did not know how long it had been there and Resident A's controlled substance log did not reflect a medication missing.</p> <p>I reviewed Resident B's controlled substance log and read that on 1/12/24, staff dropped Resident B's Lorazepam tablet on the floor and documented that it was destroyed. However, when reviewing the homes medication destruction log I could</p>	

not find where two staff had witnessed the destruction and signed attesting it was destroyed.

**REPEAT VIOLATION ESTABLISHED**  
**SIR #2023A1030049 CAP dated 10/1/23.**

**RECOMMENDATION:**

Refusal to renew the license is recommended.

Due to the severity of the violations, a written corrective action plan must be submitted within 15 days of the date of this report. In addition, disciplinary action against your license is recommended. You will be notified in writing of the department's action and your options for resolution of this matter.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, please contact the local office at (616) 356-0101.

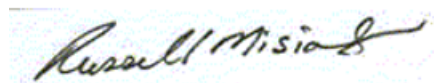
Sincerely,



Nile Khabeiry, Licensing Consultant  
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APPROVED BY:



10/10/24

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Area Manager

Date