

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 29, 2024

Jane Germaine Curry House II 5858 S. 47 Mile Road Cadillac, MI 49607

RE: License #: AH830337522

Curry House II

5858 S. 47 Mile Road Cadillac, MI 49607

Dear Licensee:

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 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 that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

Lauren Wohlfert, Licensing Staff

Jauren Wohlfert

Bureau of Community and Health Systems

350 Ottawa, NW Unit 13, 7th Floor Grand Rapids, MI 49503

(616) 260-7781

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH830337522	
Licensee Name:	CHT Curry House MI Tenant Corp.	
Licensee Address:	450 S. Orange Ave	
	Orlando, FL 32801	
Licensee Telephone #:	(231) 577-3044	
A (1 1 1 D	<u> </u>	
Authorized Representative:	Jane Germaine	
Administrator	Pam Blevins	
Administrator:	Pam bievins	
Name of Facility:	Curry House II	
rame of racinty.	Odiny House II	
Facility Address:	5858 S. 47 Mile Road	
	Cadillac, MI 49607	
Facility Telephone #:	(231) 876-0611	
Original Issuance Date:	05/01/2013	
Capacity:	56	
Due success True co	ACED	
Program Type:	AGED	
	ALZHEIMERS	

II. METHODS OF INSPECTION

Date of On-site Ins	spection(s): 10/28/2024			
Date of Bureau of	Fire Services Inspection if applicable: 0	4/09/2024		
Inspection Type:	☐Interview and Observation☐Combination	⊠Worksheet		
Date of Exit Confe	erence: 10/28/2024			
	ewed and/or observed terviewed and/or observed viewed 0 Role	7 19		
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 ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 				
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Bureau of Fire Services (BFS) reviews fire drills, disaster plans were reviewed with staff Water temperatures checked? Yes ☒ No ☐ If no, explain. 				
 Corrective act Special Invest 1931(2) 	follow-up? Yes IR date/s: N// tion plan compliance verified? Yes tigation Report (SIR) 2024A1010047 C/	CAP date/s and rule/s:		
 Number of exc 	cluded employees followed up? 2 N/A			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1922	Admission and retention of residents.	
	(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home that was performed within 12 months before admission. Initial screening may consist of an intradermal skin test, a blood test, a chest x-ray, or other methods recommended by the public health authority. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR ?Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf), Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. A home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not have to conduct annual TB testing for residents.	
ANALYSIS:	Review of staff and resident records revealed the annual TB risk assessment that evaluates local county TB statistics to determine low, medium, or high-risk status was not completed. The facility was not in compliance with this rule.	
CONCLUSION:	VIOLATION ESTABLISHED	
R 325.1976	Kitchen and dietary.	
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.	
ANALYSIS:	Inspection of the walk in refrigerator in the facility's kitchen revealed there were several food items stored without a label or date as to when the item were stored. As a result, it was unknown how long the items were stored.	

CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

Yauren Wohlfert	10/29/2024
Licensing Consultant	Date