



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

November 20, 2024

Dustin Burritt
Grand Vista Living, LLC
295 Leonard Drive
Coldwater, MI 49036

RE: License #: AL130363312
Grand Vista Of Marshall
208 Winston Drive
Marshall, MI 49068

Dear Mr. Burritt:

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, you are to submit verification of completion of the required corrections below.

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC adult large group home. 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 contact the local office at (616) 356-0100.

Sincerely,

Kevin L. Sellers

Kevin Sellers, Licensing Consultant
Department of Licensing and Regulatory Affairs
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(517) 230-3704
SellersK1@michigan.gov

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

I. IDENTIFYING INFORMATION

License #:	AL130363312
Licensee Name:	Grand Vista Living, LLC
Licensee Address:	295 Leonard Drive Coldwater, MI 49036
Licensee Telephone #:	(517) 227-4055
Licensee Designee:	Dustin Burritt
Administrator:	Dustin Burritt
Name of Facility:	Grand Vista Of Marshall
Facility Address:	208 Winston Drive Marshall, MI 49068
Facility Telephone #:	(517) 227-4055
Original Issuance Date:	06/15/2016
Capacity:	20
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/19/2024

Date of Bureau of Fire Services Inspection if applicable: 07/24/2024

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 11

No. of others interviewed 1 Role: Licensee

- Medication pass / simulated pass observed? Yes ☒ 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 ☐ If no, explain.
- Meal preparation / service observed? Yes ☒ No ☐ 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 ☐ No ☐ N/A ☒
If no, explain.
- Water temperatures checked? Yes ☒ No ☐ If no, explain.
- Incident report follow-up? Yes ☒ No ☐ If no, explain.
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s:
CAP on 11/19/24 205(3), 205(4), 316(1)(i) and 316(1)(g) N/A ☐
- Number of excluded employees followed-up? 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 400.15205 **Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of the onsite inspection, while reviewing employee files. Direct care workers (DCW) Kelly Winfrey and Jordan Clemens files did not have an updated annual (yearly) physical health review form. The last completed physical health review forms for DCWs Winfrey and Clemens was done in 2023.

R 400.15205 **Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

At the time of the onsite inspection, while reviewing employee files. Direct care workers (DCW) Kelly Winfrey and Jordan Clemens files did not have an updated (every three years) communicable tuberculosis (TB) test completed. The last completed TB testing for both DCWs were over three years ago.

R 400.15316 **Resident records.**

(1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:

(i) Resident funds and valuables record and resident refund agreement.

At the time of the onsite inspection, while reviewing resident record files. Resident Funds Part II form for Resident A was not completed since the residents admissions on 9/3/24.

R 400.15316

Resident records.

(1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:

(g) Weight record.

At the time of the onsite inspection, while reviewing resident files. Resident Weight Record form for A has not been completed since the residents admissions on 9/3/24. Residents are required to be weighed monthly and documented on their Resident Weight Record located in each resident record file.

IV. RECOMMENDATION

An acceptable written corrective action plan was requested and approved on 11/19/24. Verification of completion of the corrective action plan must still occur by submitting documents of the above violations. However, I recommend renewal of a regular licensee to this AFC adult large group home (capacity 20).

Kevin L. Sellers

11/20/24

Date

Licensing Consultant