

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 17, 2024

Samantha Nieuwenbroek Life Center Inc Ste. 100 36975 Utica Rd. Clinton Twp., MI 48038

RE: License #: AS500390452

Gilbert Group Home 31751 Gilbert Warren. MI 48093

Dear Ms. Nieuwenbroek:

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 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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place, Ste 9-100 Detroit, MI 48202

(586) 676-2877

J. Reed

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

I. IDENTIFYING INFORMATION

License #: AS500390452

Licensee Name: Life Center Inc

Licensee Address: Ste. 100

36975 Utica Rd.

Clinton Twp., MI 48038

Licensee Telephone #: (586) 557-0156

Licensee/Licensee Designee: Samantha Nieuwenbroek

Administrator: Samantha Nieuwenbroek

Name of Facility: Gilbert Group Home

Facility Address: 31751 Gilbert

Warren, MI 48093

Facility Telephone #: (586) 978-7741

Original Issuance Date: 05/08/2018

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/17/20	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	e of Environmental/Health Inspection if applica	able:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Home M	anager	2 2	
•	Medication pass / simulated pass observed? I observed medications. Medication(s) and medication record(s) revie			
•	Yes ☑ No ☐ If no, explain. • Meal preparation / service observed? Yes ☐ No ☑ If no, explain. I observed adequate food supply.			
•	Fire safety equipment and practices observed	d? 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 r	no, expla	in.	
•	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: 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 400.14208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
 - (f) Verification of reference checks.

Direct care staff Angelia Pringle did not have verification of two reference checks in the employee record.

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:
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

I observed Resident A's Psyllium Fiber and Minocycline 100 mg. medication was administered on October 16, 2024, at 7 PM but was not initialed by the direct care staff on the *Medication Administration Record*.

IV. RECOMMENDATION

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

J. Reed	10/17/2024
LaShonda Reed	Date
Licensing Consultant	