

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

MARLON I. BROWN, DPA DIRECTOR

July 11, 2024

Scott Brown Renaissance Community Homes Inc P.O. Box 749 Adrian, MI 49221

> RE: License #: AS630416760 Turning Point 29545 Rutherland Southfield, MI 48076

Dear Mr. Brown:

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 (248) 975-5053.

Sincerely,

Cindy

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems 3026 West Grand Blvd Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 860-4475

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

# I. IDENTIFYING INFORMATION

License #:	AS630416760	
Licensee Name:	Renaissance Community Homes Inc	
Licensee Address:	Suite C 1548 W. Maume St. Adrian, MI 49221	
Licensee Telephone #:	(734) 483-9363	
Licensee Designee:	Scott Brown	
Administrator:	Keisha Duvall	
Name of Facility:	Turning Point	
Facility Address:	29545 Rutherland Southfield, MI 48076	
Facility Telephone #:	(734) 483-9636	
Original Issuance Date:	01/12/2024	
Capacity:	6	
Program Type:	MENTALLY ILL	

# **II. METHODS OF INSPECTION**

Date of O	n-site Inspection(s):		07/10/2024
Date of B	ureau of Fire Service	s Inspection if applicable:	N/A
Date of H	ealth Authority Inspe	ction if applicable:	N/A
No. of res	ff interviewed and/or idents interviewed ar iers interviewed		3 2
• Medi	cation pass / simulate	ed pass observed? Yes $igtimes$	No 🗌 If no, explain.
• Medi	cation(s) and medica	tion record(s) reviewed? Y	es 🖂 No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. There was no meal preparation/service provided at the time the on-site was conducted.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>			
• Fire	safety equipment and	practices observed? Yes	🔀 No 🗌 If no, explain.
lf no,	explain.	cial Certification Only) Yes ked? Yes ⊠ No ⊡ If no,	
• Incid	ent report follow-up?	Yes 🛛 No 🗌 If no, expla	ain.
	ective action plan con N/A ⊠ ber of excluded empl	npliance verified? Yes 🗌	CAP date/s and rule/s: N/A 🖂
• Varia	inces? Yes 🗌 (pleas	se explain) No 🗌 N/A 🖂	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

There were no weight records for any of the residents for the month of January 2024.

## 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:
(c) Record the reason for each administration of medication that is prescribed on an as needed basis.

There was no reason documented for the administration of medication prescribed on an as needed basis for any of the residents.

#### R 400.14316 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:

(d) Health care information, including all of the following:

(ii) Medication logs.

There were no medication logs available for review for Resident A for the month of March 2024.

#### R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

- The faucet in the bathtub was missing.
- The shower head holder for the handheld shower head was missing.

#### R 400.14510 Heating equipment generally.

(3) Where conditions indicate a need for inspection, heatproducing equipment shall be inspected by a qualified inspection service. A copy of the written approval from the qualified inspection service shall be submitted to the department and a copy shall be maintained in the adult foster care small group home and shall be available for department review.

The furnace is contained in a room that must be entered from the outside at the back of the home. There was a portable heater in the furnace room with an extension cord from the home leading to the furnace room. It was stated that the furnace was freezing during the winter months, thus a portable heater was used to heat the room. There was no furnace inspection report available for review to determine if the furnace had been inspected with a plan of correction for the upcoming winter season.

# **IV. RECOMMENDATION**

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

7/11/2024

Cindy Berry Licensing Consultant

Date